



# CEDAR CITY

10 NORTH MAIN • CEDAR CITY, UTAH 84720  
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www.cedarcity.org

## CITY COUNCIL MEETING JUNE 26, 2013

### Mayor

Joe Burgess

### Council Members

Ronald R. Adams  
Nina R. Barnes  
John Black  
Paul Cozzens  
Don Marchant

### City Manager

Rick B. Holman

The City Council will hold a regular meeting on Wednesday, June 26, 2013, at 5:30 p.m., in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

I. Call to Order

II. Agenda Order Approval

III. Administration Agenda

- Mayor and Council Business
- Staff Comment

IV. Public Agenda

- Public Comments

V. Business Agenda

Public

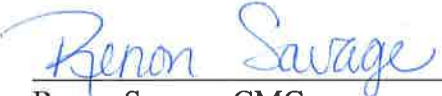
Consent Agenda

1. Approval of minutes dated June 5 & 12, 2013
2. Approval of bills dated June 20, 2013
3. Approve designating the Cedar City Arts Council as an official arts agency for Cedar City – Deborah K. Snider
4. Approve an agreement with the Paiute Tribe of Utah for the construction of a monument on City property in the vicinity of the Library in the Park – Paiute Tribe
5. Approve an agreement with Randall Allen to provide public defender services – Paul Bittmenn
6. Approve the following board appointments: (1) Ken Beazer to the Airport Advisory Board; (b) Adrienne Tawa & Holly Barrick to the Arts RAP Tax Board; and (c) Leah Brown to the Library Board – Mayor Burgess

Action Agenda

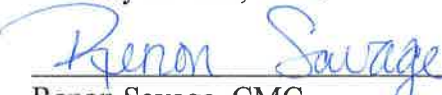
7. Consider approval of an ordinance to vacate the public right-of-way on 200 West between College Avenue and Center Street – SUU
8. Consider a resolution to make College Ave a two-way street from 100 West to 300 West – Paul Bittmenn
9. Consider approval of a Single Event Permit for Tour of Utah on August 5 from 4-7 PM and August 6 from 11 AM to 5 PM – Byron Linford/Tour of Utah
10. Consider approval of a resolution revising the 2012-2013 fiscal year budget – Jason Norris
11. Consider approval of a resolution amending the City wide consolidated fee schedule – Paul Bittmenn
12. Consider the Certified Tax rate – Jason Norris

Dated this 24<sup>th</sup> day of June, 2013.

  
Renon Savage, CMC  
City Recorder

**CERTIFICATE OF DELIVERY:**

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 24<sup>th</sup> day of June, 2013.

  
Renon Savage, CMC  
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

**COUNCIL WORK MINUTES**  
**JUNE 5, 2013**

The City Council held a meeting on Wednesday, June 5, 2013, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Joe Burgess; Councilmembers: Ron Adams; Nina Barnes; John Black; Paul Cozzens; Don Marchant.

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgerson; Street Superintendent Jeff Hunter; Public Works Director Ryan Marshall; K-9 Officer Clint Pollock; Economic Development Director Brennan Wood.

**OTHERS PRESENT:** Terry Irons, Tim Watson, Bev Burgess, Fred Rowley, Kerry Fain, Shari Rudd, Don Adams, Melissa Montiano, Roland Gow, Bruce Hughes, Josh Huntsman, Steve Ahlgreen, Kristen Daniel, Doug Hall, Gerald Van Iwaarden, Ralph McAfee, Tom Jett, Melodie Jett, Spencer Grant.

The Council wished Happy Birthday to Nina.

Mayor – it is good to have a former Mayor and those wanting to run for election here. I hope you enjoy this and realize it is a great process. Also, I have a conflict with items #3 & 4 and I will have to leave the meeting for those items.

**CALL TO ORDER:** Councilmember Barnes gave the opening prayer; the pledge of allegiance was led by Councilmember Adams.

**AGENDA ORDER APPROVAL:** Councilmember Marchant moved to approve the agenda order; second by Councilmember Adams; vote unanimous.

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS:** ■Barnes – the crews are out in force, I saw a bunch of workers in blue shirts and I appreciate that and that they are identified as City workers. Also is there a timeline for the park as we have tourists coming into town. Rick – we are planning to asphalt the parking lot at Main Street Park next week. We will pull out the access after Groovefest and put in new concrete. Mayor – I talked with Dan about new benches, especially around the playground, they are ordered and will be up as soon as possible. Cozzens – what about the dirt around the playground? Dan – we will be putting down sod as soon as the lines are installed. It should be done before Groovefest. ■Black – thanks to the State on the crossing light and thanks to Ken Bettridge for promoting that as well as the CDAT committee. ■Chief Irons – we talked about our Maverick clean up and the cost recovery. The adjustment will be in the next round of meetings, if I have to wait I won't have time to get my stuff restocked in this budget. I am asking for \$19,661 to be able to purchase the foam. Maverick has paid that claim. Rick – he is asking to make the purchase, but it will show up in the budget revision. Council was ok. ■Paul – the applications for RAP tax funding went out today, they have until June 26<sup>th</sup> to turn

them in. We will do the hearings on July 10<sup>th</sup>. It is also on the web page. Barnes – any requests in-house need to go through the proper channels and go through the priorities of the departments. We have had things surface in the past that were not a priority. I want the department head to mark it off as a priority in their department.

**PUBLIC COMMENTS:** ■Steve Ahlgreen of Utah Summer Games (USG). I am here to ask a favor. Last year and the year before has put up banners to let people know about USG and as a thank you to the sponsors. Two places we would like them up if possible is at City Park for 9 days and then it will be moved. We want people to recognize the sponsors of USG. We are having our soccer award ceremonies on Saturday the 15<sup>th</sup>, the playground is awesome. The other place for a banner is at the Aquatic Center, they will be there the entire month. It is a way to let us thank our sponsors. Mayor – we have a policy that we have a designated person to make the decision, but we feel the Council needs to be involved with that because of the situation with the autism banners a few weeks ago. Steve – we don't want to create waivers. Because of the awards we want the banners at the park. Adams & Cozzens were ok. Dan – the policy says that Wally Davis has the authority to authorize banners. There is so many activities that it looks like a garage sale. The idea the P&R Board would like us to drop back and find designated areas for the banners. We have not been able to meet so we suggested that they come to you. Barnes – do you have an idea of where you want? Dan – I would just say to allow Summer Games to do that this year and then we will make changes. Black – where? Steve – we will start at the north side and go around to 100 East, there are a lot of banners. They will be in the turf and on poles. We may use the fence for smaller banners. Black – the big rotter heads we want to make sure they don't hit the signs. Steve – Wally has been really good in the past to mark it for us. Cozzens – what size are they? Steve- There are different sizes, 4x8 to 4x6 to 4x4. Cozzens – you could zip tie some to the fence. Barnes –do it this year and work on the policy for next year. Did you put them by the soccer field fence at SUU in the past? Steve – yes. Mayor – we need direction for staff in the meantime. I have given some authorizations for the Mayor's Park. What about allowing some signs at Mayor's Park and none at Main Street Park until we get a policy in place. The council liked that idea. Steve – we are on track to have a good year, we are down on some sports and way up on others. Volleyball we went from 14 to 32 teams. Ultimate Frisbee we are up 3 or 4 teams. Our budget has been cut drastically so we will not be giving polo shirts and we will not have the Hall of Honor banquet. You are invited to Athlete's Social on the 15<sup>th</sup> at 5PM. The procession starts at 8:30 p.m. ■Gerald Van Iwaarden, chair of the Friends of Festival County K-9's, I also have brought the board. We want to make a presentation to Chief Allinson. We have been formed for about a year and we recognize that our K-9's do an incredible service for the area. We have 4 dogs between CCPD, ICSO and UHP. We are in the process of raising funds to help with the care of the dogs. We will continue to work and appear at events, we have received a number of donations upon the news of Phako, we appreciate the Chief allowing the dog to have the surgery. We present Chief with a check for \$1,000 for the expenses on Pahko's surgery. Chief Allinson – the decision to have the dog go through surgery was not hard, but uncomfortable because we don't know the outcome. They become part of the department and we take great pride. We have extensive vet bills, Phako goes back to Vegas next week. We don't know if he will return to full service. Gerald Van Iwaarden introduced the board, they are: Bruce Hughes, Melissa Montiano,

Lt. Darin Adams, Jason Thomas, Steve Ahlgreen. Rowland Gow and Clint Pollock. Bruce Hughes– we did have a request for the Council to support the PD in the non-budgeted area of Phako's medical bills, we understand it is not normally budgeted. We don't have insurance for K-9's. We solicit the Council for the balance of the costs for Phako's medical expenses. Gerald Van Iwaarden – we want to thank you. ■Kerry Fain, representing Youth and Enthusiasts Together for Ice (YETI), we want to approach you to let you know who we are. We started to donate a permanent Ice Rink. We did extremely well from ages 2 to 87, over 1,000 people came to the rink. We did a hockey league and learn to skate. We did a lot of fund raising. We have raised just over \$40,000 worth of equipment. We want to let you know this is how we are and our goal is permanent year round rink. It is all volunteer and donations. The community can all use this it will also draw people from Southern Utah. We have people from Beaver, Centennial Park, St. George here. These people eat at our restaurants and some stay at hotels. There is a draw from US and Canada for a hockey tournament. It could be something good for the community. We look for your support. We have 200 pair of ice skates and equipment for the kids. I am a pushy mother of 5. You could draw on Huntsman Winter games. We want you to know of us. Cozzens – I talked with Chad about this. Kerry – we moved from Northern Utah where there was a lot to do. We played in the evening. Dallin Stehli did all the grooming for us. Cozzens – Dan, did I talk to you about this, it might be nice to have it in the arena, outside can we look at the possibility? Dan – I am a huge hockey fan, anything I can do to help I will. We will get it on the Cross Hollow and P&R agendas. Barnes – are you looking for another home? Kerry – yes, we are in the boonies, we keep it very clean. We went from the 2<sup>nd</sup> week of December to the first of March. We want a refrigeration system this year that can sustain us from October through the end of March. Our board is made up of people that truly want this, my children need it and I know it can benefit us. Seeing children that came out and picked it up was amazing. There are a lot of Canadians in Southern Utah, you would be surprised. We are one of the most central locations in Southern Utah. There is a lot of interest. Barnes – compliments to your group, I have heard a lot of good things.

**PUBLIC HEARING FOR THE FISCAL YEAR 2013-2014 BUDGET – JASON**

**NORRIS:** Jason – we did add, the Mayor met and asked the county for additional help for the Heritage Center, they agreed to send over \$1,000 a month, so we increased that budget by \$6,000. The County budget is on a calendar year. Mayor – we would like to paint the metal work between the Heritage Center and the parking structure with this money, it has been 10 years plus and it looks bad. We want to paint the water feature asphalt also.

Mayor Burgess opened the public hearing, the budget is on line so you can see this year and last year's budgets. There were not any comments. The hearing closed.

**CONSIDER A SUBCONTRACTOR'S AGREEMENT WITH THE CEDAR CITY HOUSING AUTHORITY - HEIDI MILLER/PAUL BITTMENN:**

Paul- the housing Authority applies for grants that pass from the Feds, to the State to the local government. We would enter the agreement saying we will act as the pass through. The Housing Authority will hold the State and City harmless if they make an error in using those funds. It will last for 5 years. Consent.

**CONSIDER AMENDING THE CITY'S GENERAL LAND USE PLAN FROM LOW DENSITY TO HIGH DENSITY RESIDENTIAL FOR PROPERTY LOCATED IN THE VICINITY OF 377 EAST HOVI HILLS DRIVE – WATSON ENGINEERING:** the Mayor left. Councilmember Cozzens moved to appoint Councilmember Barnes as Mayor Pro Tem for the next two items; second by Councilmember Adams; vote unanimous.

Paul – this is east of the Golf Course. When we did the General Land Use plan this was planned for low density residential. The proposal is to change it to high density residential. The next item is to rezone it as low density residential. Kit – the property below is zoned for high density residential. Black – what will the extension do to access? Paul – we vacated part of the road, but it will come through Hovi Hills Drive. The issue they have for putting high density is the size of the property. If you rezone R-3 single family it will be restricted for the single family. Tim – they will have to come back for a conditional use permit for an office. Barnes – what is the size of the lot? Tim – I think it is just over one acre. The hearing was opened to the public. There were not any comments. The will be moved to action.

**PUBLIC HEARING TO CONSIDER A ZONE CHANGE FROM RESIDENTIAL AGRICULTURAL (RA) TO HIGH DENSITY RESIDENTIAL (R-3 RESIDENTIAL) IN THE VICINITY OF 377 EAST HOVI HILLS DRIVE – WATSON ENGINEERING:** Mayor Pro Tem Barnes opened the public hearing. Paul – the presentation is the same. There were no comments. Action.

Mayor Burgess returned to the meeting.

**CONSIDER A MEMORANDUM OF UNDERSTANDING WITH MSC AEROSPACE RELATED TO NOTICE AND THROUGH THE FENCE OPERATIONAL MATTERS – BRENNAN WOOD/SPENCER GRANT:** Brennan – this was drafted following a city council meeting three weeks ago; this is related to giving them notice for Airport Board meetings. There has been a lot of discussion. I don't have additional information to add. This is on the special action meeting tonight.

**CONSIDER A MEMORANDUM OF UNDERSTANDING WITH MSC AEROSPACE FOR TAXI-LANE AND AVIATION WAY IMPROVEMENTS – BRENNAN WOOD/SPENCER GRANT:** Brennan – this is MOU between Cedar City and MSC to clarify our financial commitment and seeking additional funding for the taxi lane. Our commitment is \$133,000 and we will help seek EDA or other grants, the City will have to be the applicant. Black – but would not commit us to any money? Brennan – correct. Paul – there is a typo that needs to be corrected. This is on the special action meeting tonight.

**CONSIDER DECLARING A VOLVO CLAMBSHELL LOADER BUCKET AS SURPLUS PROPERTY – JEFF HUNTER/Ryan MARSHALL:** Jeff – I was approached by UDOT, we have a bucket that went with our old Volvo loader, we purchased it in the 90's the last time it was used when they took down the airport terminal. I am asking to put it as surplus property. The State has approached us with a

few scenarios. The value is \$4,200, we are looking at alternatives with the State for trades. Consent.

**REVIEW BIDS FOR ANNUAL BLANKET CONTRACTS FOR INSTALLED ASPHALT, SMALL CONCRETE PROJECTS, PAVEMENT MARKING, STREET MATERIALS SUPPLY, CHIP SEAL APPLICATOR, CHIP SEAL OIL SUPPLY, TOWING, TREE TRIMMING, AND ASPHALT STREET CRACK SEAL – JEFF HUNTER:**

Jeff – the information is in your packet. In the past we have staggered the blanket contracts, I wanted to make it meet with the fiscal year so we did it this way. They were advertised as well as put on the web site. On the small concrete project we had two bidders, Gleave Concrete was the low bidder, and they have been our contractor in the past. MS Concrete has also been good; they seem to go every other year. On the tree trimming we have only had one bidder over the past 3 years. We have been very happy with them; Wally uses them in the parks and cemetery as well. We use them during chip seal. Towing – we only had 1 bidder, Bradshaw Chevrolet, they have done it the past 2 years. J&T Peterson has done this the past two years, we had two this year and the low is JT. They are the applicator. We purchase the oil and he sprays the oil. We have a tack truck that we do ourselves. Cozzens – are the cul-de-sacs difficult to do? Jeff – yes, it is so hard to maneuver and the rocks don't stick. We sprayed a product in cul-de-sacs with good oil, I have been happy, Kit has a different opinion. We are testing it. This year we were chipping to the lobe and if the oil is good we will fog with a gsb88 and we have been happy with that also. We are seeing settling around the manholes in the cul-de-sacs. If we skin patch the same year we chip the fresh oil sucks in and doesn't stick as well. Crack seal we had 3 bidders, Spencer Asphalt was low bidder. Asphalt supplies, Mountain States and Asphalt Systems and they bid on different products, both will be used. Pavement marking we only had one bidder, straight stripe. Black – can I talk with you later about the ball fields? Jeff – Wally usually does that their selves. Black – we need some things fixed before the July tournament. Barnes – a few years ago we tied our parking lots into this rotation. I assumed it was being done. Rick – the departments have that plan and they are to put it in their capital projects. Barnes – you would think we would have the parking lots on the same plan. We want to maintain all of our asphalt. Jeff – Asphalt Installation for jobs like at the park, Western Rock was low bidder. Street materials, there are a few ties, that happened last year so we split it up and they are ok to do that again this year. Consent.

**CONSIDER PROVIDING A CORRECTIVE PROPERTY DEED TO THE STATE OF UTAH FOR PROPERTY IN THE VICINITY OF 600 NORTH MAIN STREET – PAUL BITTMENN:**

Kit – this is the old waterworks facility. The city acquired this property in the 1960's and when the Feds deeded the property to us the property line went into Main Street, the deed had a sectional tie that said south along the section line. There was a 19 minute bearing break that shifted it out. When we sold the property to the State the title company picked up that mistake, so they want it corrected to match the property lines. They will deed us 5 feet of property on the south side of the property to widen the street on the south side to a full width street. They will still have to put in the improvements. Consent.



**CONSIDER FEE SCHEDULE FOR RENTAL OF NEW MOBILE STAGE – DAN**

**RODGERSON:** Dan – we realized we need competent people to put up the stage. I went out to other municipalities to see what they rent their stages for, it was \$500 - \$800 but their stages were larger. I took two staff, factored in an overtime wage for 2 hours to set up and 2 hours to tear down which is about \$200. There are some extensions for banners, also across the top. I did different prices for a basic stage and if it has lights and banners. We have 5 extensions 150 lbs each, each extension has to be balanced and leveled. Also the pricing between non-profit and profit and local and non-local groups, I would like that differential pricing between those groups. I have had interest for groups outside the city limits; if we did we would charge \$2 per mile and out of city rental fee. The piece missing is monitoring the stage while it is up, such as a heavy wind, we would need someone there to monitor. P&R meets next Wednesday, but we need to set fees for some of the groups that need it. Paul – the \$2 fee is that just outside the City limits? Dan – yes, Brian Head and Springdale have requested uses. Adams – does that cover the wages? Dan – we would have someone to set it up and take it down. Marchant – do you see a lot of activity for rental? Dan – every weekend in the summer, we anticipate at least a dozen times. Mayor – if the Council decides to rent outside the City, what about not going outside the County? Dan – this was paid by RAP Tax so I am just trying to cover the costs. If it goes out of the County it should be compensated well. Cozzens – I think we should not leave the County and even to Parowan it should be double the price. Do we require insurance, if they damage will they pay? Dan – I don't want to just let it go, we will have staff there. Black – then we need to add monitoring time for staff, we should have a monitoring fee. Dan – we have had another issue, which are City sponsored. The two banners come down and we could have banners so if we are a sponsor it will be there. It would have to be a true sponsorship. Mayor – one challenge taking it outside the City, residents pay it through RAP Tax, so what if it is scheduled outside the City and then residents cannot use it. It is 14x20 but can be extended to 18 x 20. What are they paying for Groovefest or USG for a stage? Dan – I tried to rent one, but it was \$600 - \$700 but it was from Vegas or Salt Lake. Barnes – if it goes outside of the County it has to be lucrative. The council agreed. Barnes – Cedar City should be recognized regardless of who is renting the stage. Cozzens – what is total set up time? Dan – it depends if they are trained or not, if the ground is level, it really depends. It has a wind load of 60 mph. Action.

**CONSIDER AN ORDINANCE AMENDING CHAPTER 10 OF THE CEDAR CITY ORDINANCE RELATED TO THE ORGANIZATION AND DUTIES OF THE AIRPORT BOARD – PAUL BITTMENN:**

Paul – the next 11 items are changes to various ordinances the City has, he went through each board. Last February we decide to get standard language, 4 year terms, have the terms expire in June, eliminate term limits, insert provisions to comply with municipal employee ethics act, open meetings and provisions for Roberts Rules of Order, those were concepts we tried to put in all boards. The Library Board is different because it is set up in Code, they are still different. Black – any consideration to one board being a sub-board of another? Paul – yes, it is built in the Trails Committee for them to respond to the Park Advisory Board, but it is rough because the Mayor is still appointing the boards. Black – is there a Trails committee member on the P&R Board. Paul – that could be done. Barnes – that was done with Ben Davidson being the chair of P&R and as a member of the trails. I can



incorporate if you want. Barnes – have someone from P&R to be on the trails committee. Paul - the membership is more spelled out on Cross Hollows, it has a particular set of users. Barnes – we needed a master plan for trails and I don't know now; Dan and I met with the St. George group, but other than that what is their mission. I feel we have a well-researched master plan, I don't know that we still need a trials committee unless they were writing grants. Dan – the only benefit is we have the County, Forest Service and BLM so it gets them together for linkage; they need more direction and purpose. Mayor – last time I went to their meeting their concern is they don't want it forgotten. Paul – I think you could get rid of 9 of the 11 committee's on the list. You have to have a Planning Commission and Library Board, you can get rid of Board of Adjustment and create a hearing board. The purpose of creating the boards is to get input from non-elected folks. Black – would it make sense to continue with what you have done and change it later if needed? Paul – the changes are more structural changes than anything, we are not changing purposes. Marchant – I reviewed the Airport one carefully and it makes sense to me if they are all like that. Barnes – I would like a liaison for trails and P&R. On the RAP Tax Committee, there is discussion on what we will do in the future; it was hard for us to swallow last year. If we reappoint, we need to let them know there is one more year left and then it will be reassessed. Paul – they are aware there is only one year left. Barnes – the Arts people are so immersed and some of the recreation members are not as immersed and they have been run different. I think it could be run in a different manner. Cozzens – do their terms run out with the tax? Yes. Mayor – there are two terms on the Arts it could be one of you. Paul – last year was the first time there were disagreements with the Arts group, but there have been several with the Recreation during the building of the Aquatic Center. There have been disagreements. It happens with all of our committees if you don't do what they recommend. Cozzens – I had a nice visit with Mayor Shirley, one contention was the microphones at the Heritage Center and it has benefitted many. Barnes – the disbursement rests with the elected officials as it was passed. Mayor – we will add one elected official to each of the committees. Barnes – we want to all be invited to those meetings even though we may not set on the committee. Action for all the ordinance amendments.

**CONSIDER AN ORDINANCE AMENDING CHAPTER 26 OF THE CEDAR CITY ORDINANCE RELATED TO THE ORGANIZATION AND DUTIES OF THE BOARD OF ADJUSTMENTS – PAUL BITTMENN:** This item was discussed with item #11.

**CONSIDER AN ORDINANCE AMENDING CHAPTER 26 OF THE CEDAR CITY ORDINANCE RELATED TO THE ORGANIZATION AND DUTIES OF THE PLANNING COMMISSION – PAUL BITTMENN:** This item was discussed with item #11.

**CONSIDER AN ORDINANCE AMENDING CHAPTER 15A OF THE CEDAR CITY ORDINANCE RELATED TO THE ORGANIZATION AND DUTIES OF THE ECONOMIC DEVELOPMENT BOARD – PAUL BITTMENN:** This item was discussed with item #11.

**CONSIDER AN ORDINANCE AMENDING CHAPTER 22 OF THE CEDAR CITY ORDINANCES RELATED TO THE ORGANIZATION AND DUTIES OF**

**THE LIBRARY BOARD – PAUL BITTMENN:** This item was discussed with item #11.

**CONSIDER AN ORDINANCE AMENDING CHAPTER 27A OF THE CEDAR CITY ORDINANCES RELATED TO THE ORGANIZATION AND DUTIES OF THE PARKS AND RECREATION ADVISORY BOARD – PAUL BITTMENN:** This item was discussed with item #11.

**CONSIDER AN ORDINANCE AMENDING CHAPTER 39 OF THE CEDAR CITY ORDINANCES RELATED TO THE ORGANIZATION AND DUTIES OF THE RAP TAX COMMITTEES – PAUL BITTMENN:** This item was discussed with item #11.

**CONSIDER AN ORDINANCE ADOPTING BYLAWS FOR THE CATS ADVISORY BOARD – PAUL BITTMENN:** This item was discussed with item #11.

**CONSIDER AN ORDINANCE REVOKING AND REPLACING BYLAWS FOR THE CROSS HOLLOW ADVISORY COMMITTEE – PAUL BITTMENN:** This item was discussed with item #11.

**CONSIDER AN ORDINANCE REVOKING AND REPLACING BYLAWS FOR THE DOWNTOWN PARKING AUTHORITY – PAUL BITTMENN:** This item was discussed with item #11.

**CONSIDER AN ORDINANCE REVOKING AND REPLACING BYLAWS FOR THE TRAILS COMMITTEE – PAUL BITTMENN:** This item was discussed with item #11.

**CONSIDER REAPPOINTMENT OF VICKI CHRISTIAN AND RICKY MENDINI TO THE RAP TAX PARKS & RECREATION ADVISORY COMMITTEE – MAYOR BURGESS:** Mayor Burgess – this appointment will be for one year only. We have two positions open on the Arts, we will fill only one or do you want two plus the council? One is ok. Consent.

**EXECUTIVE SESSION – REASONABLY IMMINENT LITIGATION:**

**ADJOURN:** Councilmember Barnes moved to adjourn and move into the special action meeting at 7:12 p.m.; second by Councilmember Cozzens; vote unanimous.

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Renon Savage, CMC  
City Recorder

**SPECIAL COUNCIL MINUTES**  
**JUNE 5, 2013**

The City Council held a special meeting on Wednesday, June 5, 2013, at 7:13 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Joe Burgess; Councilmembers: Ron Adams; Nina Barnes; John Black; Paul Cozzens; Don Marchant.

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgers; Street Superintendent Jeff Hunter; Public Works Director Ryan Marshall; K-9 Officer Clint Pollock; Economic Development Director Brennan Wood.

**OTHERS PRESENT:** Terry Irons, Tim Watson, Bev Burgess, Fred Rowley, Kerry Fain, Shari Rudd, Don Adams, Melissa Montiano, Roland Gow, Bruce Hughes, Josh Huntsman, Steve Ahlgreen, Kristen Daniel, Doug Hall, Gerald Van Iwaarden, Ralph McAfee, Tom Jett, Melodie Jett, Spencer Grant.

**APPROVAL OF MEMORANDUM OF UNDERSTANDING WITH MSC  
AEROSPACE RELATED TO NOTICE AND THROUGH THE FENCE  
OPERATIONAL MATTERS – BRENNAN WOOD/SPENCER GRANT:**

Councilmember Black moved approve to the MOU related to notice and through the fence operational matters; second by Councilmember Marchant; vote unanimous.

**APPROVAL OF MEMORANDUM OF UNDERSTANDING WITH MSC  
AEROSPACE FOR TAXI-LANE AND AVIATION WAY IMPROVEMENTS –  
BRENNAN WOOD/SPENCER GRANT:** Councilmember Marchant moved to approve the MOU related to notice and through the fence operational matters; second by Councilmember Barnes; vote unanimous.

**ADJOURN:** Councilmember Marchant moved to adjourn and move into the RDA meeting at 7:14 p.m.; second by Councilmember Barnes; vote unanimous.

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Renon Savage, CMC  
City Recorder

**CITY COUNCIL EXECUTIVE SESSION**  
**JUNE 5, 2013**

The City Council held an executive session on Wednesday, June 5, 2013, at 7:25 p.m. in the Council Chambers at the City Office at 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Joe Burgess; Council Members: Ron Adams; John Black; Paul Cozzens; Don Marchant.

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage.

**REASONABLY IMMINENT LITIGATION:**

**ADJOURN:** Councilmember Barnes moved to adjourn at 8:48 p.m.; second by Councilmember Marchant; vote unanimous.

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Renon Savage, CMC  
City Recorder

**COUNCIL MINUTES**  
**JUNE 12, 2013**

The City Council held a meeting on Wednesday, June 12, 2013, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Joe Burgess; Councilmembers: Ron Adams; Nina Barnes; Paul Cozzens; Don Marchant.

**EXCUSED:** Councilmember John Black.

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall, Golf Grounds Maintenance Mechanic Tyler Bradshaw; Golf Superintendent of Maintenance Steve Carter; Events Director Byron Linford; Animal Control Officer Stenson Bergstrom; Animal Control Officer Zac Banz; Police Lt. Keith A. Millett; Police Lt. Darin Adams; Police Sergeant Jimmy Roden; Police Corporal Nate Williams.

**OTHERS PRESENT:** Bev Burgess, Mark Lasson, Chelsea Bergstrom, Sue Ann Bergstrom, Erin Banz, Bruce Williams, Roma Williams, Calvin Amy, Dixie Amy, Lukas Andersen, Fred Rowley, Dutch Workman, Paige Gunn, Doug Hall, Kristen Daniel, Tom Jett.

**CALL TO ORDER:** Councilmember Cozzens gave the opening prayer; the pledge of allegiance was led by Councilmember Barnes.

**AGENDA ORDER APPROVAL:** Councilmember Adams moved to approve the agenda order for Council, RDA & MBA meetings; second by Councilmember Cozzens; vote unanimous.

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS:** ■Barnes – Summer is here, it is good to see all the activities. ■Cozzens– I attended CDAT today and they want to thank for the light on Main Street and the curb cut by South Elementary. ■ Mayor - Calvin & Lucas have done an excellent job on improvements and changes at the Arena, they replaced bucking chutes, shortened the arena and added some pens and we appreciate Gilbert Development, Calvin and Lucas for their work. Mayor presented them with plaques of appreciation. Mayor also extended appreciation to the City staff that has worked on that as well. Calvin Amy – we want to thank the Council and Mayor for all the support. We appreciate the Mayor being involved and so supportive. Mayor – they also built a new announcer stand. ■ Mark Lasson made a presentation to Chief Allinson, Lt. Adams, & Lt. Millett, the employer support for the National Guard. One of your Officers, Nathan Williams put in Chief Allinson, Lt. Adams and one on the way for Lt. Millett for the support. Chief, Lt. Adams and Lt. Millet were presented plaques at Patriotic Employer and thanked them for their

support. I have served multiple deployments and it means a lot to have support from family, friends and employers. They have a statement of support also for them. We thank you for the support of the officers who are members of the Guard. ■Employee of the Month, Steve Carter – EAC: Tyler Bradshaw – on behalf of EAC, Steve Carter was nominated by Dan Rodgerson for employee of the month. He deals with a lot in the community and takes criticism by golfers, and he is constantly dealing with prairie dogs. He has been here almost 10 years, he represents the City well and he is an amazing boss. ■Swear-in Stenson Bergstrom as new Animal Control Officer: Chief Allinson – Stenson Bergstrom just finished at academy as special functions officer; he graduated from Canyon View High, Brett and SuAnne Bergstrom are his parents. Received good comments on his background, he was taught to work by his dad. Stenson introduced his wife Chelsey and his mother Sue Ann. He loves to hunt, Cedar City and the area. Renon Savage administered the oath of office to Stenson. ■Byron Linford – Summer Games has an event Slow Pitch Softball and will host a men's tournament on Friday, and Co-Ed on Saturday. We have so many teams it should be played over 3 days, but will have to be in 2 days. We have shut lights down at 11:00p.m., but will be going beyond that on these dates. The Police Department has been informed and we are notify neighbors, Fields At Hills does not have light go into neighborhoods, but Bicentennial Park has some light, they will shut down the field by the neighborhood at 11 PM. The Parks people have been awesome to work with.

**PUBLIC COMMENTS:** ■Tom Jett – if you have not walked downtown and looked at the benches that have been redone, they really look good. It makes a difference to have things fresh and clean. ■Jennifer Hunter – 2 years ago when I worked for the City asked me to work a book, I want to donate a book to the City and one to the library to say thanks for allowing me to work on that when I worked here.

**CONSENT AGENDA: (1)APPROVAL OF MINUTES DATED MAY 15, 21 & 22, 2013; (2)APPROVAL OF BILLS DATED JUNE 6, 2013; (3) APPROVE A SUBCONTRACTOR'S AGREEMENT WITH THE CEDAR CITY HOUSING AUTHORITY - HEIDI MILLER/PAUL BITTMENN; (4) APPROVE DECLARING A VOLVO CLAMBSHELL LOADER BUCKET AS SURPLUS PROPERTY – JEFF HUNTER/Ryan MARSHALL; (5) APPROVE BIDS FOR ANNUAL BLANKET CONTRACTS AS FOLLOWS: INSTALLED ASPHALT TO WESTERN ROCK PER BID; SMALL CONCRETE PROJECTS TO GLEAVE CONCRETE PER BID; PAVEMENT MARKING TO STRAIGHT STRIPE PER BID; STREET MATERIALS SUPPLY TO VARIOUS VENDORS ACCORDING TO BID BREAKDOWN; CHIP SEAL APPLICATOR TO J&T PETERSON, INC. AT THE RATE OF \$173.00 PER HOUR; CHIP SEAL OIL SUPPLY PER BID; TOWING TO BRADSHAW CHEVROLET FOR \$29.50 PER VEHICLE TOWED; TREE TRIMMING TO PROFESSIONAL TREE SERVICE AT THE RATE OF \$150.00 PER HOUR; AND ASPHALT STREET CRACK SEAL TO SPENCER ASPHALT FOR THE RATE OF \$1,444.00 PER TON FOR CRACK SEAL MATERIAL – JEFF HUNTER; (6) APPROVE PROVIDING A CORRECTIVE PROPERTY DEED TO THE STATE OF UTAH FOR PROPERTY IN THE VICINITY OF 600 NORTH MAIN STREET – PAUL BITTMENN; (7)APPROVE**



**THE REAPPOINTMENT OF VICKI CHRISTIAN AND RICKY MENDINI TO THE RAP TAX PARKS & RECREATION ADVISORY COMMITTEE – MAYOR BURGESS:** Marchant – had a question for a bunker rate, what is that? Dan – it is a rake for the Golf Course that is attached to a Four-Wheeler.

Councilmember Cozzens moved to approve the consent agenda items 1 through 7 as written (see Exhibit “A” attached); second by Councilmember Barnes; vote unanimous.

**CONSIDER A RESOLUTION ADOPTING THE FISCAL YEAR 2013-2014 BUDGET – JASON NORRIS:** Cozzens – I would like to evaluate the payment to the National League of Cities and Towns. Mayor – we can put it in the budget and determine that at a later date. Marchant – we need to take it on a case by case basis. Last year we went, found deficits, if we find it has something more in keeping with what it can do for us it would be better. Barnes – we need some discussion, there are advantages, as well as lobbying, and we need to weigh out. Cozzens – this is the national convention not the state. Adams – I think we need to discuss it. Mayor – we will do a write up and email it to you to show the benefits. Barnes – other communities have rotated someone to send and then come back and review.

Barnes – Rick and I had a discussion about the parking lot so we can move ahead this year. Rick – the one on Main Street is funded. Do we want to move any of the money for trails if it is not funded by RAP Tax. Rick – we can come back and make changes. Mayor – if it is not funded, when we modify the budget in August we will do it at that time.

Councilmember Marchant moved to approve the resolution adopting the fiscal year 2013-14 budget as has been discussed; second by Councilmember Cozzens; vote as follows:

AYE:       4  
NAY:       0  
ABSTAINED:0

**CONSIDER A RESOLUTION AMENDING THE CITY’S GENERAL LAND USE PLAN FROM LOW DENSITY TO HIGH DENSITY RESIDENTIAL FOR PROPERTY LOCATED IN THE VICINITY OF 377 EAST HOVI HILLS DRIVE – WATSON ENGINEERING:** Mayor had a conflict and left the meeting for this and the next item.

Councilmember Barnes moved to appoint Councilmember Cozzens as Mayor Pro Tem; second by Councilmember Adams; vote unanimous.

Marchant – this property has been purchased? Tim Watson – I don’t know if it has closed or not. Paul – Staff has a signed statement from the bank indicating they know what is going on and they are ok with it. It is bank owned property. Cozzens – I have looked into this and talked with Mayor Burgess, he has gone to all the neighbors and some excited that the property has been purchased. Tim – Mr. Slack came in to Planning

Commission and Mr. Lambeth has had come and talked with me. The city owns a portion of the road, the property in front of Mr. Lambeth’s has been vacated. Kit – it is a dedicated improved road. There was a home on the east side that was built, they had to improve their portion of the road and the City did the other half. Adams – the property to the South is R-3. Everything in Planning Commission was favorable.

Councilmember Marchant moved to approve the resolution amending the general land use plan from low density to high density residential on property located in the vicinity of 377 E. Hovi Hills Drive; second by Councilmember Barnes; roll call vote as follows:

AYE: 3  
NAY: 0  
ABSTAINED:0

**CONSIDER AN ORDINANCE CHANGING THE ZONE FROM RESIDENTIAL AGRICULTURAL (RA) TO HIGH DENSITY RESIDENTIAL (R-3 RESIDENTIAL) IN THE VICINITY OF 377 EAST HOVI HILLS DRIVE – WATSON ENGINEERING:** Kit – there needs a modification, it needs to be R-3 single unit. Paul – the ordinance states that.

Councilmember Marchant moved to approve the ordinance amending the zone from RA to R-3 residential single dwelling unit on property located in the vicinity of 377 E. Hovi Hills Drive; second by Councilmember Barnes; roll call vote as follows:

Ron Adams - AYE  
Nina Barnes - AYE  
Don Marchant - AYE

**CONSIDER FEE SCHEDULE FOR RENTAL OF NEW MOBILE STAGE – DAN RODGERSON:** Dan – there have been some adjustments in the fees. See Exhibit “B” attached. The P&R Committee was not opposed to it going out of Iron County, but they want an appropriate fee and all our interests considered. It is \$25 more than we had before. You will see it at Groovefest in a few weeks. Marchant – why would we want it to leave the County? Dan – it won’t, this does not include anything leaving the county. Barnes – on a case by case he will bring it to the Council. If it leaves Cedar you should be compensated well. We also talked about branding; I assume there will be some identity that this is Cedar City. Dan – yes and funded by RAP Tax. We will bet two banners at the side of the stage. Cozzens – where does the rental fee go? Paul – to the general fund. Mayor – all things like this go into the general fund. The expenses come out of the general fund. It is treated the same as surplus equipment. Cozzens – we want to be fair with the price. Paul – it says there is a \$2.00 per mile fee for transport within Iron County, does the also mean in Cedar City? Dan – no, but if Brian Head wants to use it they would play, so it is outside Cedar City.

Councilmember Cozzens moved to approve the fee schedule of for rental of the mobile stage (see Exhibit “B”); second by Councilmember Adams; vote unanimous.

**CONSIDER AN ORDINANCE AMENDING CHAPTER 10 OF THE CEDAR CITY ORDINANCE RELATED TO THE ORGANIZATION AND DUTIES OF THE AIRPORT BOARD – PAUL BITTMENN:** Councilmember Marchant moved to approve the ordinance amending Chapter 10 of the City Ordinances related to organization and duties of the Airport Board; second by Councilmember Adams; roll call vote as follows:

Ron Adams	-	AYE
Nina Barnes	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE

**CONSIDER AN ORDINANCE AMENDING CHAPTER 26 OF THE CEDAR CITY ORDINANCE RELATED TO THE ORGANIZATION AND DUTIES OF THE BOARD OF ADJUSTMENTS – PAUL BITTMENN:** Adams – has BOA discussed the other option to just have a hearing officer? Paul – we have had discussions among staff, a few years ago they amended the land use statute to give cities flexibility to do away with the BOA and have an appeal officer. The thought in house is to have a few opinions versus one guy. The County went to a hearing officer, and he didn't make anyone happy, that we me.

Councilmember Adams moved to approve the ordinance amending Chapter 26 of the City Ordinances related to organization and duties of the Board of Adjustments; second by Councilmember Cozzens; roll call vote as follows:

Ron Adams	-	AYE
Nina Barnes	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE

**CONSIDER AN ORDINANCE AMENDING CHAPTER 26 OF THE CEDAR CITY ORDINANCE RELATED TO THE ORGANIZATION AND DUTIES OF THE PLANNING COMMISSION – PAUL BITTMENN:** Barnes – has anything changed from last week? Paul – the ordinance for CATS had a blank on when they meet, that is the only change. Barnes – didn't we talk about changes? Paul – we did on RAP tax, but I didn't know if we wanted to change it until we see if RAP tax passes. Barnes – there was changes on trails and Cross Hollows. Paul – I didn't make the change. Barnes – didn't we do something with how they function? Paul – we had changes last week, they reorganize and can report to the P&R Advisory Board or come to the City Council.

Councilmember Adams moved to approve the ordinance amending Chapter 26 of the City Ordinances related to organization and duties of the Planning Commission; second by Councilmember Cozzens; roll call vote as follows:

Ron Adams	-	AYE
Nina Barnes	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE

**CONSIDER AN ORDINANCE AMENDING CHAPTER 15A OF THE CEDAR CITY ORDINANCE RELATED TO THE ORGANIZATION AND DUTIES OF THE ECONOMIC DEVELOPMENT BOARD – PAUL BITTMENN:**

Councilmember Adams moved to approve the ordinance amending Chapter 15a of the City Ordinances related to organization and duties of the Economic Development Board; second by Councilmember Barnes; roll call vote as follows:

Ron Adams	-	AYE
Nina Barnes	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE

**CONSIDER AN ORDINANCE AMENDING CHAPTER 22 OF THE CEDAR CITY ORDINANCES RELATED TO THE ORGANIZATION AND DUTIES OF THE LIBRARY BOARD – PAUL BITTMENN:** Councilmember Marchant moved to approve the ordinance amending Chapter 22 of the City Ordinances related to organization and duties of the Library Board; second by Councilmember Cozzens; roll call vote as follows:

Ron Adams	-	AYE
Nina Barnes	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE

**CONSIDER AN ORDINANCE AMENDING CHAPTER 27A OF THE CEDAR CITY ORDINANCES RELATED TO THE ORGANIZATION AND DUTIES OF THE PARKS AND RECREATION ADVISORY BOARD – PAUL BITTMENN:**

Barnes – do we have any other boards that have sub-committees? I think they should work as a body under that committee. Paul – 27a-15 (8)(f), page 5 from last week. This is powers and duties of the recreation board. It states “These subcommittees shall at a minimum make quarterly reports to the Parks, Leisure, and Recreation Advisory Committee. The sub-committees may make more frequent reports if necessary.” It is in there, the quandary is, the City Council previously established Cross Hollows and Trails committees set up by the Mayor and Council. Do you want them to report to the P&R committee? Do you still want the Mayor to appoint? Barnes – I think that is better. Paul – typically Mayor’s appoint and the council says yea or nay. Mayor – I don’t know if we would want the P&R committee to appoint those members.

Councilmember Cozzens moved to approve the ordinance amending Chapter 27a of the City Ordinances related to organization and duties of the Parks & Recreation Advisory Board; second by Councilmember Barnes; roll call vote as follows:

Ron Adams - AYE  
Nina Barnes - AYE  
Paul Cozzens - AYE  
Don Marchant - AYE

**CONSIDER AN ORDINANCE AMENDING CHAPTER 39 OF THE CEDAR CITY ORDINANCES RELATED TO THE ORGANIZATION AND DUTIES OF THE RAP TAX COMMITTEES – PAUL BITTMENN:** Barnes – I think we should pull this off for further discussion.

Councilmember Barnes moved to pull for further discussion; second by Councilmember Cozzens; roll call vote as follows:

Ron Adams - AYE  
Nina Barnes - AYE  
Paul Cozzens - AYE  
Don Marchant - AYE

**CONSIDER AN ORDINANCE ADOPTING BYLAWS FOR THE CATS ADVISORY BOARD – PAUL BITTMENN:** Councilmember Cozzens moved to approve the ordinance adopting bylaws for the CATS Advisory Board; second by Councilmember Marchant; roll call vote as follows:

Ron Adams - AYE  
Nina Barnes - AYE  
Paul Cozzens - AYE  
Don Marchant - AYE

**CONSIDER AN ORDINANCE REVOKING AND REPLACING BYLAWS FOR THE CROSS HOLLOW ADVISORY COMMITTEE – PAUL BITTMENN:**

Paul – this sets the parameters of the body, the number, term of office, how the committee will be organized, they select their own chair, the chair calls the meetings. The Mayor can kick people off with misconduct or excessively missing. It is recommendations for the Event Center. Mayor – it was a one pager that didn't have any terms and we talked about revising, we got input from the Council to have them all tie together, summarize the dates. Barnes – we are feeling this is accomplishing that. Paul – all chairs are voting members. Barnes – did we address, I have had comments about committee members being residents. When we appoint do we consider that? Mayor – we have been close and determined they did not live in the community so did not appoint them. It doesn't make sense to do that. Barnes – is that in here? Rick – there are a few members on the committee that are not residents. Barnes – we may need to grandfather those. Mayor – one of the committees I didn't think it would be a problem living outside the City was the library, but since we only get money from our residents it is not a factor. Paul – you could have that with the Economic Development committee with the County Commissioner, but they have a vested interest. Rick – if we grandfather these and then

make a note that when we replace it be with residents. Cozzens – a lot of that type of activity participants are people that live outside the city limits. Maybe it should have exception. Mayor – I have started having the office check to see if they live in the City. The Council approves the appointments. Cozzens – look at Diamond Z with Zaphiropoulos. Marchant – it doesn't say they can't give input. Mayor – I would think the Cross Hollow Committee would be the only exception. Barnes – maybe we leave that one alone. Paul – Economic Development Board and Library Board, Airport Board all have county officials on it. Rick – if the position is designated maybe it is out of our control. Paul – PC & BOA state statute mandates they be residents. P&R it states residents. Marchant – as far as Airport Board and Economic Development we have members of the County Commission that set on those boards, what is their input why they would be represented? Paul – with Economic Development there are other taxing entities, it is a good way to work with those folks. Cozzens – Airport, Economic Development, Library and Cross Hollows Event Center. Barnes – we don't need an exemption, they are appointed by the County Commission. We are talking about appointments the Mayor makes. Cozzens – PC, BOA, RAP Tax, P&R all state that. Trail has a county person on purpose. Paul – I think you are covered.

Councilmember Barnes moved that any appointment the Mayor makes be a Cedar City resident; second by Councilmember Marchant; vote unanimous.

Councilmember Barnes moved to approve the ordinance revoking and replacing bylaws for the Cross Hollow Advisory Committee; second by Councilmember Adams; roll call vote as follows:

Ron Adams	-	AYE
Nina Barnes	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE

**CONSIDER AN ORDINANCE REVOKING AND REPLACING BYLAWS FOR THE DOWNTOWN PARKING AUTHORITY – PAUL BITTMENN:**

Councilmember Marchant moved to approve the ordinance revoking and replacing bylaws for the Downtown Parking Authority; second by Councilmember Cozzens; roll call vote as follows:

Ron Adams	-	AYE
Nina Barnes	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE

**CONSIDER AN ORDINANCE REVOKING AND REPLACING BYLAWS FOR THE TRAILS COMMITTEE – PAUL BITTMENN:**

Councilmember Marchant moved to approve the ordinance revoking and replacing bylaws for the Trails Committee; second by Councilmember Barnes; roll call vote as follows:



Ron Adams	-	AYE
Nina Barnes	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE

**ADJOURN:** Councilmember Adams moved to adjourn and go into the RDA meeting at 6:35 p.m.; second by Councilmember Barnes; vote unanimous.

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Renon Savage, CMC  
City Recorder



CEDAR CITY CORPORATION  
**ASPHALT INSTALLATION 2013-14**  
 COST BREAKDOWN

EXHIBIT "A"  
 JUNE 12, 2013

ITEM DESCRIPTION	Quantity	Western Rock		Ashdown Brothers	
		UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT
2" Asphalt Mat (Hand Spread) less than 500 SF	500	\$ 3.15	\$ 1,575.00	\$ 2.50	\$ 1,250.00
2" Asphalt Mat (Machine Spread)	40,000	\$ 0.99	\$ 39,600.00	\$ 1.05	\$ 42,000.00
2" Asphalt Mat (Machine Spread)	20,000	\$ 1.00	\$ 20,000.00	\$ 1.15	\$ 23,000.00
2" Asphalt Mat (Machine Spread)	10,000	\$ 1.03	\$ 10,300.00	\$ 1.25	\$ 12,500.00
2" Asphalt Mat (Machine Spread)	5,000	\$ 1.08	\$ 5,400.00	\$ 1.50	\$ 7,500.00
2 1/2" thick asphalt mat (Hand Spread) less than 500 SF	500	\$ 3.50	\$ 1,750.00	\$ 2.75	\$ 1,375.00
2 1/2" thick asphalt mat (Machine Spread)	15,000	\$ 1.22	\$ 18,300.00	\$ 1.30	\$ 19,500.00
2 1/2" thick asphalt mat (Machine Spread)	10,000	\$ 1.22	\$ 12,200.00	\$ 1.40	\$ 14,000.00
2 1/2" thick asphalt mat (Machine Spread)	5,000	\$ 1.30	\$ 6,500.00	\$ 1.65	\$ 8,250.00
3" thick asphalt mat (Hand Spread) less than 500 SF	500	\$ 3.85	\$ 1,925.00	\$ 3.00	\$ 1,500.00
3" thick asphalt mat (Machine Spread)	10,000	\$ 1.50	\$ 15,000.00	\$ 1.65	\$ 16,500.00
3" thick asphalt mat (Machine Spread)	5,000	\$ 1.55	\$ 7,750.00	\$ 1.90	\$ 9,500.00
Tack coat	1	\$ 3.00	\$ 3.00	\$ 2.80	\$ 2.80
Flush coat	1	\$ 3.00	\$ 3.00	\$ 2.80	\$ 2.80
		Total	\$ 140,306.00	Total	\$ 156,880.60

**Recommend Award To: Western Rock**

CEDAR CITY CORPORATION  
 SMALL CONCRETE PROJECTS - 2013-14

ITEM DESCRIPTION	QUANTITY	MS Concrete		Gleave Concrete	
		UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT
30" Curb & Gutter Type A (machine placed)	100	\$ 13.75	\$ 1,375.00	\$ 14.00	\$ 1,400.00
30" Curb & Gutter Type A (hand placed up to 40)	40	\$ 14.40	\$ 576.00	\$ 14.00	\$ 560.00
30" Curb & Gutter Type A (hand placed 40 to 100)	100	\$ 14.40	\$ 1,440.00	\$ 14.00	\$ 1,400.00
36" Curb & Gutter Type C (machine placed)	250	\$ 8.00	\$ 2,000.00	\$ 8.00	\$ 2,000.00
36" Curb & Gutter Type C (hand placed up to 40)	40	\$ 14.40	\$ 576.00	\$ 8.00	\$ 320.00
36" Curb & Gutter Type C (hand placed 40 to 100)	100	\$ 13.00	\$ 1,300.00	\$ 8.00	\$ 800.00
Concrete Sidewalk 4" Thick adjacent to curb & gutter	1000	\$ 3.40	\$ 3,400.00	\$ 3.50	\$ 3,500.00
Concrete Sidewalk 4" Thick adjacent to parkstrip	1000	\$ 3.40	\$ 3,400.00	\$ 3.60	\$ 3,600.00
Conc. Drive Residential 6" Thick	1000	\$ 4.15	\$ 4,150.00	\$ 4.25	\$ 4,250.00
Conc. Drive Commercial Reinforced 6" Thick	500	\$ 4.90	\$ 2,450.00	\$ 5.00	\$ 2,500.00
6" Concrete Waterway	1500	\$ 5.90	\$ 8,850.00	\$ 6.00	\$ 9,000.00
Handicap Ramp	800	\$ 5.00	\$ 4,000.00	\$ 5.00	\$ 4,000.00
Water Jobs (sidewalk, pad, collar)	40	\$ 100.00	\$ 4,000.00	\$ 90.00	\$ 3,600.00
Bond Cost Amount	1	\$ 2,500.00	\$ 2,500.00		\$ -
<b>TOTAL</b>			\$ 40,017.00		\$ 36,930.00

Recommend Award To: Gleave Concrete

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CEDAR CITY CORPORATION  
PAVEMENT MARKING PROJECTS - 2013-14  
COST BREAKDOWN

ITEM DESCRIPTION	Straight Stripe	
	UNIT COST	TOTAL AMOUNT
Mobilization	\$ 400.00	\$ 1,200.00
6" Dashed Line	\$ 0.09	\$ 90.00
6" Single Solid	\$ 0.09	\$ 45.00
6" Double Solid	\$ 0.18	\$ 180.00
4" Dashed Line	\$ 0.06	\$ 300.00
4" Single Solid	\$ 0.06	\$ 540.00
4" Double Solid	\$ 0.12	\$ 600.00
4" Misc. Hash Line	\$ 0.06	\$ 60.00
4" X 20' Parking Lot Space Lines	\$ 3.25	\$ 1,625.00
14" X 7/5' Through Lane Arrows	\$ 14.50	\$ 145.00
14" X 7' Turn Lane Arrows	\$ 14.50	\$ 145.00
14" X 10.5' Turn Thru Lane Use Arrow	\$ 20.00	\$ 100.00
18" X 18" School Cross Walk/Ladder Runs	\$ 17.45	\$ 3,577.25
12" Wide cross walk ladder	\$ 1.10	\$ 440.00
4" X 5' Hand-capped Parking Marking	\$ 15.00	\$ 300.00
8' X 20' Rail-road crossing	\$ 35.00	\$ 350.00
30" X 8' Elongated letter Marking	\$ 12.00	\$ 240.00
12" X 12" Squares	\$ 0.45	\$ 450.00
3'3" X 5'9" Bike Lane Symbols	\$ 14.50	\$ 435.00
2' X 6' Bike Lane Arrows	\$ 14.50	\$ 435.00
% Increase for Glass Beads	n/a	35%
% Increase for Layout	n/a	35%
		\$ 11,257.25

Propose to award to: Straight Stripe

CEDAR CITY CORPORATION  
STREET MATERIALS SUPPLY - 2013-14  
COST BREAKDOWN

ITEM DESCRIPTION	Western Rock		Schmidt Const.		Sunroc		Mel Clark		Ashdown Brothers	
	UNIT	COST	UNIT	COST	UNIT	COST	UNIT	COST	UNIT	COST
Road Base Material	Ton	\$ 4.00	Ton	\$ -	Ton	\$ 6.00	Ton	\$ 4.30	Ton	\$ 5.50
Sand Material (Cyclone or Equivalent)	Ton	\$ 3.50	Ton	\$ -	Ton	\$ 5.00	Ton	\$ -	Ton	\$ 3.50
Bituminous Surface Course (hot)	Ton	\$ 63.00	Ton	\$ -	Ton	\$ 62.00	Ton	\$ -	Ton	\$ 61.00
Bituminous Surface Course (cold)	Ton	\$ 89.50	Ton	\$ -	Ton	\$ 92.00	Ton 50 min	\$ -	Ton	\$ 69.00
Bituminous Surface Course (UPM or equiv)	Ton	\$ 175.00	Ton	\$ -	Ton	\$ 190.00	Ton 50 min	\$ -	Ton	\$ 140.00
Flowable Backfill Material (delivered)	C.Y.	\$ 68.00	C.Y.	\$ -	C.Y.	\$ 64.00	C.Y.	\$ -	C.Y.	\$ -
Flowable Backfill Material (sand only, no add.)	C.Y.	\$ 60.00	C.Y.	\$ -	C.Y.	\$ 55.00	C.Y.	\$ -	C.Y.	\$ -
Portland Cement Concrete Class A	C.Y.	\$ 85.50	C.Y.	\$ -	C.Y.	\$ 88.50	C.Y.	\$ -	C.Y.	\$ -
Portland Cement Concrete Class C	C.Y.	\$ 83.00	C.Y.	\$ -	C.Y.	\$ 85.50	C.Y.	\$ -	C.Y.	\$ -
Ready Mix, Short Load Quantity	C.Y.	\$ -	C.Y.	\$ -	C.Y.	\$ 40.00	C.Y. <4 CY	\$ -	C.Y.	\$ -
Road Chipp (DOT Type A or C (2000 ton + or -))	Ton	\$ 14.00	Ton	\$ 14.00	Ton	\$ 14.50	Ton	\$ -	Ton	\$ -
Cinders	Ton	\$ -	Ton	\$ 5.00	Ton	\$ 5.00	Ton	\$ -	Ton	\$ -
Leach Rock	Ton	\$ 11.75	Ton	\$ 10.00	Ton	\$ 8.75	Ton	\$ 10.00	Ton	\$ -
Top Soil	Ton	\$ 2.00	Ton	\$ 7.00	Ton	\$ 7.00	Ton	\$ 3.00	Ton	\$ 3.00
1" Minus Rock	Ton	\$ 12.00	Ton	\$ 10.00	Ton	\$ 8.75	Ton	\$ 10.00	Ton	\$ -
Pea Gravel	Ton	\$ 4.00	Ton	\$ 10.00	Ton	\$ 4.00	Ton	\$ -	Ton	\$ -
6" Minus Rock	Ton	\$ 14.00	Ton	\$ 13.00	Ton	\$ 9.00	Ton	\$ 10.00	Ton	\$ -
12" Minus Rock	Ton	\$ -	Ton	\$ 15.00	Ton	\$ 9.00	Ton	\$ -	Ton	\$ -
Pitrun	Ton	\$ 3.50	Ton	\$ 2.50	Ton	\$ 3.00	Ton	\$ 3.75	Ton	\$ 3.50

Recommend Award To: See bolded for lowest bids



**CEDAR CITY CORPORATION**  
**CHIP SEAL ASPHALT SUPPLY CONTRACT**  
**2013-14 BID TABULATION**

ITEM #		UNIT	QUANTITY	Mountain States		Asphalt Systems	
				COST	AMOUNT	COST	AMOUNT
1	Provide and transport CRS-2h, Asphalt	Ton	400	\$499.00	\$199,600.00	\$0.00	\$0.00
2	Provide and transport PMCRS-2h, Asphalt	Ton	100	\$0.00	\$0.00	\$0.00	\$0.00
3	Provide and transport LMCRS-2h, Asphalt	Ton	100	\$0.00	\$0.00	\$0.00	\$0.00
4	P/A S S	Ton	100	\$0.00	\$0.00	\$1,163.00	\$116,300.00
5	Provide and transport CQS-1h 2:1 dilution	Ton	100	\$342.00	\$34,200.00	\$0.00	\$0.00
6	Provide and transport LMCQS-1h 2:1 dilution	Ton	100	\$0.00	\$0.00	\$0.00	\$0.00
7	Provide and transport PMCQS-1h 2:1 dilution	Ton	100	\$0.00	\$0.00	\$0.00	\$0.00
8	Provide and transport CSS-1h, Asphalt 2:1 dilution	Ton	400	\$0.00	\$0.00	\$466.00	\$186,400.00
9	GSB-88 Emulsified Sealer/Binder 2:1 dilution	Ton	100	\$0.00	\$0.00	\$842.00	\$84,200.00
	GSB-88 Emulsified Sealer/Binder 1:1 dilution	Ton	100	\$0.00	\$0.00	\$0.00	\$0.00
10	Transport Stand-by Time	Hour	30	\$125.00	\$3,750.00	\$100.00	\$3,000.00
	<b>TOTAL BID AMOUNT</b>				<b>\$237,550.00</b>		<b>\$389,900.00</b>



EXHIBIT "B"  
JUNE 12, 2013  
**CEDAR CITY**

10 NORTH MAIN • CEDAR CITY, UTAH 84720  
435-586-2950 • FAX: 435-586-4362  
www.cedarcity.org

Mayor  
Joe Burgess

Council Members  
Ronald R. Adams  
Nina R. Barnes  
John Black  
Paul Cozzens  
Don Marchant

City Manager  
Rick B. Holman

To: City Council  
From: Dan Rodgerson  
Re: Mobile Stage Fee Recommendation  
Date: June 3rd, 2013

We received the stage last week. We learned quickly that without proper supervision the new amenity could easily be damaged. Not only can the stage be easily damage but without proper set up and monitoring, performers and spectators could be at risk as well. I would like to recommend that the stage ONLY be transported, coordinated, set up and taken down by trained city staff.

Simple set up: Includes the basic stage without any banners/ advertisements, stage extensions, lights or sound equipment suspended from the structure.

- Rental of \$225 per day for non-profit groups and \$300 for profit and non-local groups

Full set up: This would include basic set up plus the stage extensions and the advertising/ banner package. This would also coordinate the lights and sound equipment.

- Rental fee of \$325 per day for a non-profit and \$400 for profit or non-local groups (defined as outside the city limits)

I propose that we have a differential pricing schedule based on whether or not the user group is a non-profit or for profit group. These fees include local transport, set-up, break down and monitoring.

We would also recommend that if the stage were to be transported we would factor a \$2.00 per mile fee for transport within Iron County.

Rentals will not be permitted outside Iron County without council consent.

CEDAR CITY CORPORATION		Payment Approval Report - CUSTOM W/GL & DESC.			Page: 1
		Report dates: 6/20/2013-6/20/2013			Jun 19, 2013 03:18PM
Report Criteria:					
Detail report.					
Invoices with totals above \$0 included.					
Paid and unpaid invoices included.					
Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>AMERICAN WEST ANALYTICAL LABS</b>					
1305343	ANALYTICAL SERVICES	06/06/2013	53-56-312 TESTING	102.60	
Total AMERICAN WEST ANALYTICAL LABS:				102.60	
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
2230	CED01-ASPHALT	06/03/2013	10-79-269 MAINTENANCE-CHIP SEALING	1,552.45	
2231	CED01-ASPHALT	06/03/2013	10-79-269 MAINTENANCE-CHIP SEALING	1,953.83	
2234	CED01-ASPHALT	06/04/2013	10-79-269 MAINTENANCE-CHIP SEALING	249.49	
2237	CED01-ASPHALT	06/05/2013	10-79-269 MAINTENANCE-CHIP SEALING	16,840.27	
2242	CED01-ASPHALT	06/06/2013	10-79-263 MAINTENANCE-STREETS	2,998.15	
Total ASHDOWN BROTHERS CONSTRUCTION:				23,594.19	
<b>ASPHALT SYSTEMS INC.</b>					
26547	FLUSH OIL	06/10/2013	10-79-269 MAINTENANCE-CHIP SEALING	29,855.00	
26552	FLUSH OIL	06/11/2013	10-79-269 MAINTENANCE-CHIP SEALING	31,110.90	
26556	FLUSH OIL	06/11/2013	10-79-269 MAINTENANCE-CHIP SEALING	29,718.52	
26574	FLUSH OIL	06/13/2013	10-79-269 MAINTENANCE-CHIP SEALING	34,768.28	
26581	FLUSH OIL	06/17/2013	10-79-269 MAINTENANCE-CHIP SEALING	( 1,000.00)	
Total ASPHALT SYSTEMS INC.:				124,452.70	
<b>AYSO REGION 873</b>					
2013	RAP TAX DISTRIBUTION	06/10/2013	29-40-200 DISTRIBUTIONS TO PARKS	9,000.00	
Total AYSO REGION 873:				9,000.00	
<b>BAKER &amp; TAYLOR</b>					
4010543847	415754 L102673 4-BOOKS	05/31/2013	10-87-481 BOOKS-GENERAL COLLECTION	697.49	
W92455430	415754 L102673 4-YOUNG ADULT BO	06/11/2013	10-87-482 BOOKS-YOUNG ADULT	390.48	
Total BAKER & TAYLOR:				1,087.97	
<b>BATTERY DEPOT</b>					
1840	EMERGENCY GENERATOR BATTERIE	06/13/2013	53-56-252 EQUIPMENT MAINTENANCE	519.96	
Total BATTERY DEPOT:				519.96	
<b>BETTRIDGE DISTRIBUTING, KEN</b>					
0580930	00844-#2 DYED DIESEL FUEL	06/05/2013	24-40-251 GAS & OIL	805.00	
Total BETTRIDGE DISTRIBUTING, KEN:				805.00	
<b>BIG T RECREATION</b>					
1491	NO POST MESSAGE CENTERS	04/11/2013	10-83-262 BUILDING & GROUND MAINTENANCE	569.00	
Total BIG T RECREATION:				569.00	
<b>BLUE STAKES OF UTAH</b>					
UT201301064	CEDARC-STAKING CHARGES	05/31/2013	51-40-255 WATER SYSTEM MAINTENANCE	250.98	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total BLUE STAKES OF UTAH :				250.98	
BRADSHAW CHEVROLET					
12943	TOWING	05/23/2013	10-79-269 MAINTENANCE-CHIP SEALING	29.50	
12944	TOWING	05/23/2013	10-79-269 MAINTENANCE-CHIP SEALING	29.50	
13000	TOWING	05/29/2013	10-79-269 MAINTENANCE-CHIP SEALING	29.50	
13041	TOWING	05/30/2013	10-79-269 MAINTENANCE-CHIP SEALING	29.50	
Total BRADSHAW CHEVROLET:				118.00	
BRIAN HEAD SKI SCHOOL					
357	SKI PROGRAM	04/30/2013	10-84-312 RECREATION PROGRAM SERVICES	6,515.00	
Total BRIAN HEAD SKI SCHOOL:				6,515.00	
CEDAR CITY COCA COLA					
175222	CONCESSION SUPPLIES	06/03/2013	20-40-482 MERCHANDISE-CONCESSIONS	88.20	
Total CEDAR CITY COCA COLA:				88.20	
CEDAR VALLEY COMMUNITY THEATER					
2013	RAP TAX DISBURSEMENT	06/13/2013	29-40-100 DISTRIBUTIONS TO ARTS	800.00	
Total CEDAR VALLEY COMMUNITY THEATER:				800.00	
CENTURY LINK					
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	10-41-280 TELEPHONE	109.16	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	10-42-280 TELEPHONE	26.96	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	10-44-280 TELEPHONE	31.78	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	10-60-280 TELEPHONE	19.07	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	10-70-280 TELEPHONE	340.43	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	10-73-280 TELEPHONE	191.79	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	10-75-280 TELEPHONE	38.13	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	10-76-280 TELEPHONE	94.84	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	10-77-280 TELEPHONE	26.96	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	10-78-280 TELEPHONE	26.96	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	10-79-280 TELEPHONE	26.96	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	10-81-280 TELEPHONE	71.03	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	10-83-280 TELEPHONE	26.96	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	10-84-280 TELEPHONE	107.86	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	10-87-280 TELEPHONE	107.86	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	10-90-280 TELEPHONE	26.96	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	10-92-280 TELEPHONE	110.70	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	20-40-280 TELEPHONE	161.79	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	22-40-280 TELEPHONE	26.96	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	24-40-280 TELEPHONE	134.82	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	28-40-280 TELEPHONE	221.79	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	51-40-280 TELEPHONE	134.82	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	52-55-280 TELEPHONE	188.75	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	53-56-280 TELEPHONE	134.82	
JUN 2013	TELEPHONE-JUNE 2013	06/07/2013	56-41-280 TELEPHONE	53.95	
Total CENTURY LINK:				2,442.11	
CITY MUFFLER					
13042	ASPHALT OIL TANK	06/13/2013	10-79-269 MAINTENANCE-CHIP SEALING	1,000.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total CITY MUFFLER:				1,000.00	
CODALE ELECTRIC SUPPLY					
S4823872.001	RELAY	06/11/2013	52-55-290 SEWER LINE MAINTENANCE	381.07	
Total CODALE ELECTRIC SUPPLY:				381.07	
COLONIAL LIFE					
3792991-0510307	LIFE INSURANCE	05/26/2013	10-73-942 FED GRANT-SAFER	1,034.56	
Total COLONIAL LIFE:				1,034.56	
COLOR COUNTRY DIESEL					
205985	252-S7 REPAIR	05/03/2013	10-79-252 EQUIPMENT MAINTENANCE	1,938.94	
Total COLOR COUNTRY DIESEL:				1,938.94	
CONTINENTAL MAT. BEAVER DAM,					
3502	TOP DRESSING SAND	05/21/2013	28-40-480 SPECIAL DEPARTMENT SUPPLIES	1,909.20	
Total CONTINENTAL MAT. BEAVER DAM,:				1,909.20	
COZZENS ENTERPRISES					
5759	EDGEBANDING MATERIAL	06/03/2013	10-73-262 BUILDING & GROUND MAINTENANCE	121.60	
Total COZZENS ENTERPRISES:				121.60	
CUA-CLAWS					
53113B	CUA-CLAWS	05/31/2013	52-55-252 EQUIPMENT MAINTENANCE	618.00	
Total CUA-CLAWS:				618.00	
CUES					
388258	84720000-CCTV PARTS	05/30/2013	52-55-252 EQUIPMENT MAINTENANCE	328.68	
Total CUES:				328.68	
CULLIGAN WATER CONDITIONING					
030689	FILTER & BLOCK SERVICE	06/13/2013	53-56-252 EQUIPMENT MAINTENANCE	90.00	
Total CULLIGAN WATER CONDITIONING:				90.00	
CURTIS & SONS, L.N.					
3133625-01	3999-BLA EQUIPMENT CASE	05/22/2013	10-73-741 CAP OUTLAY-VEHICLES	212.36	
3134363-00	3999-BALL VALVE & HOSE ROLLERS	05/24/2013	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	1,708.00	
3134784-00	3999-SUPPLIES	05/20/2013	10-73-261 JANITORIAL SUPPLIES380.00		
3135097-00	3999-BLACK KNOB	06/07/2013	10-73-252 EQUIPMENT MAINTENANCE	65.89	
Total CURTIS & SONS, L.N.:				2,366.25	
DANVILLE SERVICES OF UTAH, LLC					
829741	WEST SWEEPING	05/30/2013	56-40-262 BUILDING & GROUND MAINTENANCE	27.00	
829742	EAST SWEEPING	05/30/2013	56-41-262 BUILDING & GROUND MAINTENANCE	51.00	
829743	BUILDING & GROUNDS MAINTENANC	05/30/2013	10-87-262 BUILDING & GROUND MAINTENANCE	36.00	
829749	LAWN CARE	05/31/2013	24-40-262 BUILDING & GROUND MAINTENANCE	120.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total DANVILLE SERVICES OF UTAH, LLC:				234.00	
DAVIS HEATING & A/C SERVICE					
32263	SERVICE CALL	05/30/2013	24-40-262 BUILDING & GROUND MAINTENANCE	80.00	
Total DAVIS HEATING & A/C SERVICE:				80.00	
DEMILLE TURF FARM					
33257	SOD	06/04/2013	51-40-255 WATER SYSTEM MAINTENANCE	37.50	
33281	SOD-AQUATIC CENTER LANDSCAPIN	06/11/2013	41-40-720 CAP OUTLAY-BUILDINGS	240.00	
33281	SOD-MAIN ST. PARK PARKING LOT	06/11/2013	10-83-730 CAP OUTLAY-IMPROVEMENTS	1,320.00	
Total DEMILLE TURF FARM:				1,597.50	
ELITE HOME SECURITY					
8619	MONTHLY MONITORING	06/01/2013	20-40-280 TELEPHONE	28.99	
Total ELITE HOME SECURITY:				28.99	
GASCARD -STATE OF UTAH					
NP38221131	FUEL-MAY 2013	06/03/2013	10-42-251 GAS & OIL	95.70	
NP38221131	FUEL-MAY 2013	06/03/2013	10-60-251 GAS & OIL	146.81	
NP38221131	FUEL-MAY 2013	06/03/2013	10-70-251 GAS & OIL	10,732.19	
NP38221131	FUEL-MAY 2013	06/03/2013	10-73-251 GAS & OIL	1,615.45	
NP38221131	FUEL-MAY 2013	06/03/2013	10-75-251 GAS & OIL	283.01	
NP38221131	FUEL-MAY 2013	06/03/2013	10-76-251 GAS & OIL	473.52	
NP38221131	FUEL-MAY 2013	06/03/2013	10-78-251 GAS & OIL	110.11	
NP38221131	FUEL-MAY 2013	06/03/2013	10-79-251 GAS & OIL	10,315.03	
NP38221131	FUEL-MAY 2013	06/03/2013	10-81-251 GAS & OIL	433.02	
NP38221131	FUEL-MAY 2013	06/03/2013	10-83-251 GAS & OIL	3,810.97	
NP38221131	FUEL-MAY 2013	06/03/2013	10-84-251 GAS & OIL	213.29	
NP38221131	FUEL-MAY 2013	06/03/2013	10-90-251 GAS & OIL	195.76	
NP38221131	FUEL-MAY 2013	06/03/2013	10-92-614 EVENT RECRUITING	173.26	
NP38221131	FUEL-MAY 2013	06/03/2013	22-40-251 GAS & OIL	2,548.08	
NP38221131	FUEL-MAY 2013	06/03/2013	24-40-251 GAS & OIL	130.75	
NP38221131	FUEL-MAY 2013	06/03/2013	28-40-251 GAS & OIL	118.86	
NP38221131	FUEL-MAY 2013	06/03/2013	51-40-251 GAS & OIL	3,223.15	
NP38221131	FUEL-MAY 2013	06/03/2013	52-55-251 GAS & OIL	1,463.92	
NP38221131	FUEL-MAY 2013	06/03/2013	53-56-251 GAS & OIL	599.00	
NP38221131	FUEL-MAY 2013	06/03/2013	55-40-251 GAS & OIL	5,224.67	
NP38221131	FUEL-MAY 2013	06/03/2013	76-43-210 EQUIPMENT, SUPPLIES, OPERATING	18.68	
Total GASCARD -STATE OF UTAH:				41,925.23	
GAYLORD BROTHERS, INC.					
2173800	10483-BOOK JACKETS	06/03/2013	10-87-240 OFFICE SUPPLIES & EXPENSE	173.18	
Total GAYLORD BROTHERS, INC.:				173.18	
GEM ENGINEERING, INC.					
7870	300 WEST STORM DRAIN	06/05/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	345.00	
7871	300 WEST STORM DRAIN	06/05/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	1,400.00	
7872	FIR ST. PROJECT	06/05/2013	10-79-730 CAP OUTLAY-IMPROVEMENTS	372.00	
7933	300 WEST STORM DRAIN	06/07/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	388.00	
Total GEM ENGINEERING, INC.:				2,505.00	



CEDAR CITY CORPORATION		Payment Approval Report - CUSTOM W/GL & DESC.			Page: 5	
		Report dates: 6/20/2013-6/20/2013			Jun 19, 2013 03:18PM	
Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid	
GLEAVE CONCRETE & SLIPFORM						
208	CONCRETE REPLACEMENT	05/16/2013	51-40-256 MAINTENANCE-CONCRETE	1,831.10		
215	CONCRETE	06/16/2013	10-79-264 MAINTENANCE-SIDEWALKS	3,700.00		
Total GLEAVE CONCRETE & SLIPFORM:				5,531.10		
HEALTH EQUITY-HRA						
0002012833	HRA FEES	05/31/2013	10-70-132 EMPLOYEE INSURANCE	23.70		
0002012833	HRA FEES	05/31/2013	28-40-132 EMPLOYEE INSURANCE	7.90		
0002012833	HRA FEES	05/31/2013	54-40-132 EMPLOYEE INSURANCE	3.95		
Total HEALTH EQUITY-HRA:				35.55		
IHC WORKMED - CEDAR CITY						
CC2582877	1041137-DRUG TESTING	06/01/2013	10-44-137 DRUG TESTING	546.00		
CC2582877	1041137-EMPLOYEE HEALTH	06/01/2013	10-44-138 EMPLOYEE HEALTH	110.00		
Total IHC WORKMED - CEDAR CITY:				656.00		
INDUSTRIAL INJECTION SERVICE						
153542	CCSD-EXCHANGE INJECTOR	06/11/2013	10-78-930 INVENTORY	2,000.00		
Total INDUSTRIAL INJECTION SERVICE:				2,000.00		
INTERMOUNTAIN CONCRETE SPEC						
2124479	ADA PAVER	06/12/2013	10-78-930 INVENTORY	531.80		
Total INTERMOUNTAIN CONCRETE SPEC:				531.80		
INTERMOUNTAIN FARMERS						
1002418906	TRUCK WEIGHING	05/31/2013	55-40-610 SUNDRY	5.00		
1002471208	730181-2 4-REGLONE DESICCANT	06/10/2013	53-56-262 BUILDING & GROUND MAINTENANCE	246.00		
Total INTERMOUNTAIN FARMERS:				251.00		
IRON COUNTY ENGINEER						
061213	FILING OF SURVEY	06/12/2013	10-81-240 OFFICE SUPPLIES & EXPENSE	20.00		
Total IRON COUNTY ENGINEER:				20.00		
IRON COUNTY LANDFILL						
I-8462	LANDFILL-MAY 2013	06/07/2013	10-42-270 UTILITIES	4.16		
I-8462	LANDFILL-MAY 2013	06/07/2013	10-76-270 UTILITIES	2.08		
I-8462	LANDFILL-MAY 2013	06/07/2013	10-87-270 UTILITIES	4.16		
I-8462	LANDFILL-MAY 2013	06/07/2013	10-90-270 UTILITIES	10.41		
I-8462	LANDFILL-MAY 2013	06/07/2013	10-92-270 UTILITIES	4.16		
I-8462	LANDFILL-MAY 2013	06/07/2013	24-40-270 UTILITIES	10.41		
I-8462	LANDFILL-MAY 2013	06/07/2013	28-40-270 UTILITIES	14.57		
I-8462	LANDFILL-MAY 2013	06/07/2013	61-40-270 UTILITIES	4.16		
I-8462	LANDFILL-MAY 2013	06/07/2013	53-56-270 UTILITIES	166.33		
Total IRON COUNTY LANDFILL:				220.44		
J & T PETERSON, INC.						
13502	OIL FOR CHIP SEAL	06/01/2013	10-79-269 MAINTENANCE-CHIP SEALING	6,342.80		
Total J & T PETERSON, INC.:				6,342.80		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
JENKINS OIL COMPANY					
0443733	00204- LOW SULFUR D/2 DYED RE	05/30/2013	10-90-480 SPECIAL DEPARTMENT SUPPLIES	335.00	
0443739	00204- LOW SULFUR D/F2 DYED RE	06/04/2013	10-79-251 GAS & OIL	2,322.76	
Total JENKINS OIL COMPANY:				2,657.76	
JJ'S WINDOW CLEANING					
714721	WINDOW CLEANING	06/05/2013	24-40-262 BUILDING & GROUND MAINTENANCE	865.00	
Total JJ'S WINDOW CLEANING:				865.00	
LEXISNEXIS					
1305121907	119TRN-ONLINE & RELATED CHARGE	05/31/2013	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	243.00	
Total LEXISNEXIS:				243.00	
LINCOLN EQUIPMENT INC					
SI214309	JANITORIAL SUPPLIES	05/16/2013	20-40-261 JANITORIAL SUPPLIES125.90		
Total LINCOLN EQUIPMENT INC:				125.90	
MAXWELL PRODUCTS, INC.					
708	ELASTOFLEX 65	05/30/2013	10-79-268 MAINTENANCE-CRACK SEALING	3,422.00	
Total MAXWELL PRODUCTS, INC.:				3,422.00	
MEL CLARK CONSTRUCTION INC.					
59261	ROAD BASE	06/05/2013	10-79-264 MAINTENANCE-SIDEWALKS	130.86	
59286	ROAD BASE	06/05/2013	10-79-264 MAINTENANCE-SIDEWALKS	16.58	
59287	ROAD BASE	06/05/2013	10-79-264 MAINTENANCE-SIDEWALKS	129.63	
59289	ROAD BASE	06/05/2013	10-79-264 MAINTENANCE-SIDEWALKS	223.98	
59290	ROAD BASE	06/05/2013	10-79-264 MAINTENANCE-SIDEWALKS	65.49	
59396	ROAD BASE	06/06/2013	10-79-264 MAINTENANCE-SIDEWALKS	120.62	
Total MEL CLARK CONSTRUCTION INC.:				687.16	
MICROMARKETING LLC ATTN: AR					
484297	15980-YOUNG ADULT BOOKS	05/28/2013	10-87-482 BOOKS-YOUNG ADULT	16.19	
484652	15980-YOUNG ADULT BOOKS	05/29/2013	10-87-482 BOOKS-YOUNG ADULT	92.94	
Total MICROMARKETING LLC ATTN: AR:				109.13	
MJG, INC.					
4229	MAINTENANCE TESTS	06/06/2013	10-79-265 MAINTENANCE-RAILROAD	750.00	
Total MJG, INC.:				750.00	
MONSEN ENGINEERING, INC.					
491433	2065-SURVEY ITEMS	05/31/2013	10-81-240 OFFICE SUPPLIES & EXPENSE	211.35	
Total MONSEN ENGINEERING, INC.:				211.35	
MOSDELL SANITATION INC.					
JUN 2013-CEM	0510-30 YD ROLLOFF	05/31/2013	10-83-262 BUILDING & GROUND MAINTENANCE	212.34	
Total MOSDELL SANITATION INC.:				212.34	

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MOUNTAIN ALARM						
783023	3002432-MONITORING	06/01/2013	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	372.00		
Total MOUNTAIN ALARM:				372.00		
MOUNTAIN WEST COMPUTERS						
36175	CAT 25 PATCH CABLE	05/15/2013	10-77-240 OFFICE SUPPLIES & EXPENSE	14.99		
36488	HP LAPTOP PROBOOK	06/13/2013	10-79-240 OFFICE SUPPLIES & EXPENSE	650.00		
Total MOUNTAIN WEST COMPUTERS:				664.99		
NUCO2						
38252338	CHEMICALS	05/31/2013	20-40-254 CHEMICALS	326.88		
Total NUCO2:				326.88		
OLD DOMINION BRUSH						
0043308-IN	BRUSH/BROOM	06/05/2013	10-78-930 INVENTORY	1,063.65		
Total OLD DOMINION BRUSH:				1,063.65		
POLARIS ALL SEASONS SPORTS						
8340	SERVICE 2009 POLARIS 700	06/06/2013	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	560.47		
Total POLARIS ALL SEASONS SPORTS:				560.47		
PROFORCE MARKETING, INC						
061313PF	XFET REM LE	06/13/2013	10-70-452 FIREARM SUPPLIES	1,327.56		
Total PROFORCE MARKETING, INC:				1,327.56		
QUESTAR GAS						
JUNE 2013	JUNE 2013	06/13/2013	10-42-270 UTILITIES	457.65		
JUNE 2013	JUNE 2013	06/13/2013	10-73-270 UTILITIES	117.78		
JUNE 2013	JUNE 2013	06/13/2013	10-87-270 UTILITIES	88.09		
JUNE 2013	JUNE 2013	06/13/2013	10-92-270 UTILITIES	650.96		
JUNE 2013	JUNE 2013	06/13/2013	28-40-270 UTILITIES	79.72		
JUNE 2013	JUNE 2013	06/13/2013	52-55-270 UTILITIES	5.00		
JUNE 2013	JUNE 2013	06/13/2013	53-56-270 UTILITIES	2,581.08		
JUNE 2013	JUNE 2013	06/13/2013	10-73-270 UTILITIES	138.94		
JUNE 2013	JUNE 2013	06/13/2013	10-76-270 UTILITIES	94.15		
JUNE 2013	JUNE 2013	06/13/2013	10-90-270 UTILITIES	56.99		
JUNE 2013	JUNE 2013	06/13/2013	20-40-270 UTILITIES	8,929.25		
JUNE 2013	JUNE 2013	06/13/2013	22-40-270 UTILITIES	64.52		
JUNE 2013	JUNE 2013	06/13/2013	24-40-270 UTILITIES	858.53		
JUNE 2013	JUNE 2013	06/13/2013	52-55-270 UTILITIES	30.71		
JUNE 2013	JUNE 2013	06/13/2013	61-40-270 UTILITIES	367.57		
Total QUESTAR GAS:				14,520.94		
QUICK CUT INC.						
046588	300 WEST STORM DRAIN	05/24/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	150.00		
046641	300 WEST STORM DRAIN	06/06/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	210.00		
046651	300 WEST STORM DRAIN	06/06/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	125.00		
046693	CEMENT CUTTING	06/10/2013	10-79-264 MAINTENANCE-SIDEWALKS	275.00		
046709	300 WEST STORM DRAIN	06/10/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	585.00		

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Total QUICK CUT INC.:				1,345.00	
R-57 ELECTRIC					
914	300 WEST STORM DRAIN PROJECT	06/03/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	339.42	
Total R-57 ELECTRIC:				339.42	
RAINBOW SIGN AND DESIGN					
21509	SIGNS	05/16/2013	20-40-480 SPECIAL DEPARTMENT SUPPLIES	83.43	
21550	WINDOW VINYL	05/29/2013	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	97.61	
Total RAINBOW SIGN AND DESIGN:				181.04	
RANDOM HOUSE INC.					
1087171306	9032490000-GENERAL COLLECTION B	06/01/2013	10-87-481 BOOKS-GENERAL COLLECTION	20.25	
1087185150	9032490000-GENERAL COLLECTION B	06/01/2013	10-87-481 BOOKS-GENERAL COLLECTION	778.00	
Total RANDOM HOUSE INC.:				798.25	
RECORDED BOOKS, LLC					
74743741	1501705-YOUNG ADULT BOOKS	06/06/2013	10-87-482 BOOKS-YOUNG ADULT	64.60	
74749136	1501705-CHILDRENS MATERIALS	06/11/2013	10-87-483 BOOKS-CHILDREN	297.00	
Total RECORDED BOOKS, LLC:				361.60	
RELM WIRELESS CORPORATION					
5912454	RADIOS	05/30/2013	10-73-741 CAP OUTLAY-VEHICLES	4,564.98	
Total RELM WIRELESS CORPORATION:				4,564.98	
RICE MACHINE WORKS					
28970	0208-KEY STOCK	06/11/2013	10-78-930 INVENTORY	10.00	
Total RICE MACHINE WORKS:				10.00	
RMT EQUIPMENT					
W24422	AERIFIER-RYAH TRACAIRE	05/31/2013	10-83-740 CAP OUTLAY-EQUIPMENT	5,373.00	
Total RMT EQUIPMENT:				5,373.00	
ROCKY MOUNTAIN POWER					
MAY 2013	MAY 2013	06/03/2013	10-42-270 UTILITIES	3,005.03	
MAY 2013	MAY 2013	06/03/2013	10-53-635 FESTIVAL PROMOTIONS	25.52	
MAY 2013	MAY 2013	06/03/2013	10-60-270 UTILITIES	389.17	
MAY 2013	MAY 2013	06/03/2013	10-73-270 UTILITIES	289.49	
MAY 2013	MAY 2013	06/03/2013	10-76-270 UTILITIES	89.61	
MAY 2013	MAY 2013	06/03/2013	10-79-272 UTILITIES-RAIL ROAD CROSSING	58.55	
MAY 2013	MAY 2013	06/03/2013	10-79-271 UTILITIES-STREET LIGHTING	7,101.39	
MAY 2013	MAY 2013	06/03/2013	10-83-270 UTILITIES	2,696.66	
MAY 2013	MAY 2013	06/03/2013	10-87-270 UTILITIES	2,361.95	
MAY 2013	MAY 2013	06/03/2013	10-90-270 UTILITIES	977.57	
MAY 2013	MAY 2013	06/03/2013	10-92-270 UTILITIES	4,365.46	
MAY 2013	MAY 2013	06/03/2013	20-40-270 UTILITIES	8,078.98	
MAY 2013	MAY 2013	06/03/2013	22-40-270 UTILITIES	175.86	
MAY 2013	MAY 2013	06/03/2013	24-40-270 UTILITIES	4,035.02	
MAY 2013	MAY 2013	06/03/2013	28-40-270 UTILITIES	3,209.26	
MAY 2013	MAY 2013	06/03/2013	51-40-270 UTILITIES	51,518.87	

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MAY 2013	MAY 2013	06/03/2013	52-55-270 UTILITIES	2,112.00	
MAY 2013	MAY 2013	06/03/2013	53-56-270 UTILITIES	9,751.11	
MAY 2013	MAY 2013	06/03/2013	55-40-270 UTILITIES	11.65	
MAY 2013	MAY 2013	06/03/2013	56-41-270 UTILITIES	423.74	
MAY 2013	MAY 2013	06/03/2013	61-40-270 UTILITIES	1,010.91	
Total ROCKY MOUNTAIN POWER:				101,687.80	
ROCKY MOUNTAIN VALES & AUTOMATION					
01865	SLIDE GATE	05/30/2013	53-56-252 EQUIPMENT MAINTENANCE	6,709.00	
Total ROCKY MOUNTAIN VALES & AUTOMATION:				6,709.00	
ROCKY RIDGE ROLL-OFFS, INC.					
5050	DUMP FEE	06/05/2013	10-83-262 BUILDING & GROUND MAINTENANCE	388.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				388.00	
ROSS EQUIPMENT CO., INC.					
00097178	003017--FACE PIECE AV3000	06/05/2013	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	917.82	
95173	003017-FACE PIECE AV3000	06/04/2013	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	917.82	
Total ROSS EQUIPMENT CO., INC.:				1,835.64	
SAFETY SUPPLY & SIGN CO., INC.					
136758	TRACTOR LIGHTS	01/30/2013	24-40-252 EQUIPMENT MAINTENANCE	261.14	
Total SAFETY SUPPLY & SIGN CO., INC.:				261.14	
SAFETY-WEST,INC.					
7379	CEDCIT-GAS DETECTORS	05/30/2013	52-55-480 SPECIAL DEPARTMENT SUPPLIES	4,070.71	
Total SAFETY-WEST,INC.:				4,070.71	
SALT LAKE WHOLESALE SPORTS					
19278	CED01-AMMUNITION	05/29/2013	10-70-452 FIREARM SUPPLIES	14,133.95	
Total SALT LAKE WHOLESALE SPORTS:				14,133.95	
SCHLINDLER ELEVATOR CORPORATION					
9170036501	MAY 2013	04/30/2013	10-42-262 BUILDING & GROUND MAINTENANCE	90.00	
9170036501	MAY 2013	04/30/2013	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
9170036501	MAY 2013	04/30/2013	24-40-262 BUILDING & GROUND MAINTENANCE	90.00	
9170036501	MAY 2013	04/30/2013	56-41-262 BUILDING & GROUND MAINTENANCE	180.00	
9170036501	MAY 2013	04/30/2013	10-92-262 BUILDING & GROUND MAINTENANCE	270.00	
Total SCHLINDLER ELEVATOR CORPORATION:				720.00	
SCHMIDT CONSTRUCTION					
08907	DIRT WORK & GRADING	06/11/2013	24-40-262 BUILDING & GROUND MAINTENANCE	1,965.00	
Total SCHMIDT CONSTRUCTION:				1,965.00	
SCHOLZEN PRODUCTS COMPANY					
014186	100592-MISC SUPPLIES	05/28/2013	51-40-255 WATER SYSTEM MAINTENANCE	1,810.33	
814585	100592-MISC SUPPLIES	05/29/2013	51-40-255 WATER SYSTEM MAINTENANCE	205.19	
815314	100592-MISC SUPPLIES	06/03/2013	51-40-255 WATER SYSTEM MAINTENANCE	3,361.50	
816090	100592-SUPPLIES	06/05/2013	10-73-262 BUILDING & GROUND MAINTENANCE	3,530.40	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
816109	100592-MISC SUPPLIES	06/05/2013	51-40-255 WATER SYSTEM MAINTENANCE	522.64	
F99596	100592-MISC SUPPLIES	05/21/2013	51-40-255 WATER SYSTEM MAINTENANCE	79.20	
Total SCHOLZEN PRODUCTS COMPANY:				9,509.26	
SHERWIN WILLIAMS COMPANY					
5639-8	SUPPLIES	06/11/2013	10-90-262 BUILDING & GROUND MAINTENANCE	300.08	
5660-4	SUPPLIES	06/13/2013	10-90-262 BUILDING & GROUND MAINTENANCE	266.61	
Total SHERWIN WILLIAMS COMPANY:				566.69	
SMASH ATHLETICS, INC					
3758	SHIRTS FOR T-BALL/MACHINE PITCH	06/05/2013	10-84-312 RECREATION PROGRAM SERVICES	222.47	
Total SMASH ATHLETICS, INC:				222.47	
SOUTHERN UTAH BUS TELEPHONES					
1169	TEST OF ROLL OVER FEATURE	06/11/2013	20-40-480 SPECIAL DEPARTMENT SUPPLIES	37.50	
Total SOUTHERN UTAH BUS TELEPHONES:				37.50	
SOUTHWEST PLUMBING SUPPLY					
S2074277.001	113-SUPPLIES	06/10/2013	53-56-252 EQUIPMENT MAINTENANCE	6.70	
Total SOUTHWEST PLUMBING SUPPLY:				6.70	
SPECTRUM					
2000006450	06100014 000-L8341 INVITE TO BID	06/07/2013	10-79-610 SUNDRY	70.58	
2000006945	06100014 000-L8357 ELECTION NOTIC	05/26/2013	10-41-220 PUBLIC NOTICES	70.58	
2000006949	06100014 000-L8360 BOA	05/27/2013	10-41-220 PUBLIC NOTICES	94.12	
2000006954	06100014 000-L8363 NOTICE OF HEAR	05/28/2013	10-41-220 PUBLIC NOTICES	45.37	
2000006955	06100014 000-L8361 HEARING	05/28/2013	10-41-220 PUBLIC NOTICES	50.42	
2000006957	06100014 000-L8391 HEARING	05/28/2013	10-41-220 PUBLIC NOTICES	48.73	
2000007448	06100014 000-L8399 NOTICE OF HEAR	06/03/2013	10-41-220 PUBLIC NOTICES	33.61	
2000007449	06100014 000-L8400 NOTICE OF HEAR	06/03/2013	10-41-220 PUBLIC NOTICES	36.97	
2000007912	06100014 000-L8419 PUBLIC NOTICE	06/07/2013	10-41-220 PUBLIC NOTICES	48.73	
Total SPECTRUM:				499.11	
STAKER PARSON COMPANIES					
3284651	260116-ASPHALT/SLURRY	05/22/2013	51-40-255 WATER SYSTEM MAINTENANCE	1,550.00	
3298239	260116-ASPHALT	06/06/2013	10-79-263 MAINTENANCE-STREETS	319.04	
Total STAKER PARSON COMPANIES:				1,869.04	
STANDARD RESTAURANT EQUIP CO.					
1518094	36062-REPLACEMENT FILTER...	05/29/2013	10-73-262 BUILDING & GROUND MAINTENANCE	254.34	
Total STANDARD RESTAURANT EQUIP CO.:				254.34	
STOTZ EQUIPMENT CO., LLC					
P07705	SHOVEL	06/12/2013	10-90-262 BUILDING & GROUND MAINTENANCE	104.20	
Total STOTZ EQUIPMENT CO., LLC:				104.20	
SUNROC CORPORATION					
40189094	CEDCI- 1/2" WASHED CHIP	05/30/2013	10-79-269 MAINTENANCE-CHIP SEALING	142.21	
40190508	CEDCI- ROAD BASE	06/05/2013	10-79-264 MAINTENANCE-SIDEWALKS	42.44	

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40192072	CEDCI- 1/2" WASHED CHIP	06/11/2013	10-79-269 MAINTENANCE-CHIP SEALING	185.76	
50001157	CEDCI- 1/2" WASHED CHIP	05/26/2013	10-79-269 MAINTENANCE-CHIP SEALING	5,814.12	
Total SUNROC CORPORATION:				6,184.53	
SUR-TEC INCORPORATED					
102085	FOG SOFTWARE	05/29/2013	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	1,195.00	
Total SUR-TEC INCORPORATED:				1,195.00	
SUU ACCOUNTS RECEIVABLE					
S0021926	SAMPLE TESTING	05/23/2013	51-40-255 WATER SYSTEM MAINTENANCE	340.00	
S0022009	WATER LAB TESTING	06/05/2013	53-56-312 TESTING	1,356.00	
Total SUU ACCOUNTS RECEIVABLE:				1,696.00	
SYSCO LAS VEGAS INC.					
306040054-0	CONCESSIONS	06/04/2013	20-40-482 MERCHANDISE-CONCESSIONS	390.47	
306060022 2	CONCESSIONS	06/06/2013	20-40-482 MERCHANDISE-CONCESSIONS	552.52	
306070569 0	CONCESSIONS	06/07/2013	20-40-482 MERCHANDISE-CONCESSIONS	280.83	
306110084 2	CONCESSIONS	06/11/2013	20-40-482 MERCHANDISE-CONCESSIONS	3,559.96	
306120034 5	CONCESSIONS	06/12/2013	20-40-482 MERCHANDISE-CONCESSIONS	127.32	
Total SYSCO LAS VEGAS INC.:				4,911.10	
TACTEC					
13015	RADIO REPAIR	05/01/2013	10-73-741 CAP OUTLAY-VEHICLES	384.00	
13044	SUPPLIES	05/20/2013	10-79-410 SPECIAL DEPARTMENT SUPPLIES	140.00	
13065	RADIO SERVICE	05/31/2013	22-40-270 UTILITIES	120.00	
Total TACTEC:				644.00	
THATCHER COMPANY					
1306562	0309700-CHEMICALS	04/17/2013	53-56-254 CHEMICALS	4,485.60	
Total THATCHER COMPANY:				4,485.60	
THE TIRE AND AUTO CENTER					
10208	TIRES	06/11/2013	10-73-252 EQUIPMENT MAINTENANCE	491.78	
Total THE TIRE AND AUTO CENTER:				491.78	
TONGS FIRE EXTINGUISHER SER.					
7085	TEST BACKFLOW VALVE	06/07/2013	10-73-262 BUILDING & GROUND MAINTENANCE	120.00	
Total TONGS FIRE EXTINGUISHER SER.:				120.00	
TURF EQUIPMENT CO.					
350449-00	TORO GROUNDSMASTER & MOWER	06/11/2013	10-83-740 CAP OUTLAY-EQUIPMENT	16,084.00	
Total TURF EQUIPMENT CO.:				16,084.00	
UNIFIRST CORPORATION					
352 0307598	RUG CLEANING	05/22/2013	61-40-262 BUILDING & GROUND MAINTENANCE	25.27	
352 0308649	UNIFORM SERVICES	06/07/2013	53-56-451 UNIFORM SERVICE	42.96	
352 0308649	MATS & MOPS	06/07/2013	53-56-262 BUILDING & GROUND MAINTENANCE	.81	
352 0308991	UNIFORM SERVICE	06/12/2013	10-78-451 UNIFORM SERVICE	75.28	
352 0309110	UNIFORM SERVICES	06/14/2013	53-56-451 UNIFORM SERVICE	42.96	

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352 0309110	MATS & MOPS	06/14/2013	53-56-262 BUILDING & GROUND MAINTENANCE	21.56	
352 0380547	UNIFORM SERVICE	06/05/2013	10-78-451 UNIFORM SERVICE	75.28	
Total UNIFIRST CORPORATION:				284.12	
UNIFORM WEST SUPPLY					
333383	NAMETAGS	05/21/2013	10-70-622 PATCHES & BADGES	27.96	
Total UNIFORM WEST SUPPLY:				27.96	
UPPER CASE PRINTING, INK.					
7088	NEWSLETTERS	06/05/2013	10-41-221 NEWSLETTER	490.83	
Total UPPER CASE PRINTING, INK.:				490.83	
UTAH LOCAL GOVERNMENTS TRUST					
1460803	1057.0 WKRS COMP	06/11/2013	10-41-134 WORKERS COMPENSATION	356.06	
1460803	1057.0 WKRS COMP	06/11/2013	10-42-134 WORKERS COMPENSATION	25.33	
1460803	1057.0 WKRS COMP	06/11/2013	10-44-134 WORKERS COMPENSATION	266.69	
1460803	1057.0 WKRS COMP	06/11/2013	10-60-134 WORKERS COMPENSATION	115.40	
1460803	1057.0 WKRS COMP	06/11/2013	10-70-134 WORKERS COMPENSATION	2,851.30	
1460803	1057.0 WKRS COMP	06/11/2013	10-73-134 WORKERS COMPENSATION	986.56	
1460803	1057.0 WKRS COMP	06/11/2013	10-75-134 WORKERS COMPENSATION	172.40	
1460803	1057.0 WKRS COMP	06/11/2013	10-76-134 WORKERS COMPENSATION	151.29	
1460803	1057.0 WKRS COMP	06/11/2013	10-77-134 WORKERS COMPENSATION	121.74	
1460803	1057.0 WKRS COMP	06/11/2013	10-78-134 WORKERS COMPENSATION	352.54	
1460803	1057.0 WKRS COMP	06/11/2013	10-79-134 WORKERS COMPENSATION	508.65	
1460803	1057.0 WKRS COMP	06/11/2013	10-81-134 WORKERS COMPENSATION	559.42	
1460803	1057.0 WKRS COMP	06/11/2013	10-83-134 WORKERS COMPENSATION	486.24	
1460803	1057.0 WKRS COMP	06/11/2013	10-84-134 WORKERS COMPENSATION	178.73	
1460803	1057.0 WKRS COMP	06/11/2013	10-87-134 WORKERS COMPENSATION	30.26	
1460803	1057.0 WKRS COMP	06/11/2013	10-90-134 WORKERS COMPENSATION	74.59	
1460803	1057.0 WKRS COMP	06/11/2013	10-92-134 WORKERS COMPENSATION	147.77	
1460803	1057.0 WKRS COMP	06/11/2013	20-40-134 WORKERS COMPENSATION	138.62	
1460803	1057.0 WKRS COMP	06/11/2013	22-40-134 WORKERS COMPENSATION	3.52	
1460803	1057.0 WKRS COMP	06/11/2013	24-40-134 WORKERS COMPENSATION	140.74	
1460803	1057.0 WKRS COMP	06/11/2013	28-40-134 WORKERS COMPENSATION	221.66	
1460803	1057.0 WKRS COMP	06/11/2013	51-40-134 WORKERS COMPENSATION	895.08	
1460803	1057.0 WKRS COMP	06/11/2013	52-55-134 WORKERS COMPENSATION	273.03	
1460803	1057.0 WKRS COMP	06/11/2013	53-56-134 WORKERS COMPENSATION	548.16	
1460803	1057.0 WKRS COMP	06/11/2013	54-40-134 WORKERS COMPENSATION	147.07	
1460803	1057.0 WKRS COMP	06/11/2013	55-40-134 WORKERS COMPENSATION	463.72	
1460803	1057.0 WKRS COMP	06/11/2013	61-40-134 WORKERS COMPENSATION	14.36	
Total UTAH LOCAL GOVERNMENTS TRUST:				10,228.93	
UTAH SAFETY COUNCIL					
08025	CEDAR CITY CORP-TRAINING VIDEO	05/24/2013	52-55-230 TRAVEL & TRAINING	16.91	
Total UTAH SAFETY COUNCIL:				16.91	
UTAH STATE RETIREMENT BOARD					
MAY 2013	LONG TERM DISABILITY	06/07/2013	10-41-132 EMPLOYEE INSURANCE	203.62	
MAY 2013	LONG TERM DISABILITY	06/07/2013	10-42-132 EMPLOYEE INSURANCE	3.81	
MAY 2013	LONG TERM DISABILITY	06/07/2013	10-44-132 EMPLOYEE INSURANCE	120.99	
MAY 2013	LONG TERM DISABILITY	06/07/2013	10-60-132 EMPLOYEE INSURANCE	43.61	
MAY 2013	LONG TERM DISABILITY	06/07/2013	10-70-132 EMPLOYEE INSURANCE	711.88	
MAY 2013	LONG TERM DISABILITY	06/07/2013	10-75-132 EMPLOYEE INSURANCE	46.16	



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MAY 2013	LONG TERM DISABILITY	06/07/2013	10-76-132 EMPLOYEE INSURANCE	42.77	
MAY 2013	LONG TERM DISABILITY	06/07/2013	10-77-132 EMPLOYEE INSURANCE	40.81	
MAY 2013	LONG TERM DISABILITY	06/07/2013	10-78-132 EMPLOYEE INSURANCE	110.13	
MAY 2013	LONG TERM DISABILITY	06/07/2013	10-79-132 EMPLOYEE INSURANCE	141.20	
MAY 2013	LONG TERM DISABILITY	06/07/2013	10-81-132 EMPLOYEE INSURANCE	166.09	
MAY 2013	LONG TERM DISABILITY	06/07/2013	10-83-132 EMPLOYEE INSURANCE	108.76	
MAY 2013	LONG TERM DISABILITY	06/07/2013	10-84-132 EMPLOYEE INSURANCE	52.89	
MAY 2013	LONG TERM DISABILITY	06/07/2013	10-87-132 EMPLOYEE INSURANCE	75.93	
MAY 2013	LONG TERM DISABILITY	06/07/2013	10-90-132 EMPLOYEE INSURANCE	24.93	
MAY 2013	LONG TERM DISABILITY	06/07/2013	10-92-132 EMPLOYEE INSURANCE	40.04	
MAY 2013	LONG TERM DISABILITY	06/07/2013	20-40-132 EMPLOYEE INSURANCE	28.46	
MAY 2013	LONG TERM DISABILITY	06/07/2013	24-40-132 EMPLOYEE INSURANCE	35.99	
MAY 2013	LONG TERM DISABILITY	06/07/2013	28-40-132 EMPLOYEE INSURANCE	35.77	
MAY 2013	LONG TERM DISABILITY	06/07/2013	51-40-132 EMPLOYEE INSURANCE	195.08	
MAY 2013	LONG TERM DISABILITY	06/07/2013	52-55-132 EMPLOYEE INSURANCE	69.20	
MAY 2013	LONG TERM DISABILITY	06/07/2013	53-56-132 EMPLOYEE INSURANCE	122.91	
MAY 2013	LONG TERM DISABILITY	06/07/2013	54-40-132 EMPLOYEE INSURANCE	17.12	
MAY 2013	LONG TERM DISABILITY	06/07/2013	55-40-132 EMPLOYEE INSURANCE	47.75	
Total UTAH STATE RETIREMENT BOARD:				2,483.90	
UTAH STATE TAX COMMISSION					
MAY 2013	SALES TAX-MAY 2013	06/14/2013	10-41-612 SALES TAX	22.38	
MAY 2013	SALES TAX-MAY 2013	06/14/2013	20-40-612 SALES TAX	3,031.33	
MAY 2013	SALES TAX-MAY 2013	06/14/2013	28-40-612 SALES TAX	4,637.64	
MAY 2013	SALES TAX-MAY 2013	06/14/2013	55-40-612 SALES TAX	101.34	
Total UTAH STATE TAX COMMISSION:				7,792.69	
UTILITY MANAGEMENT SYSTEMS					
14232	SEAL ASSEMBLY	05/31/2013	52-55-290 SEWER LINE MAINTENANCE	866.54	
Total UTILITY MANAGEMENT SYSTEMS:				866.54	
VERIZON WIRELESS					
9705005801	CELL PHONES	06/11/2013	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	232.54	
Total VERIZON WIRELESS:				232.54	
VISA					
JUN 2013	4144 7110 003 4232 -LODGING TREAS	06/02/2013	10-41-230 TRAVEL & TRAINING	300.99	
JUN 2013	4144 7110 003 4232 -ULA CONFEREN	06/02/2013	10-87-230 TRAVEL & TRAINING	870.78	
JUN 2013	4144 7110 003 4232 -LOGISTICS DEVE	06/02/2013	10-60-230 TRAVEL & TRAINING	1,400.00	
JUN 2013	4144 7110 003 4232 -ENGINE REBUILD	06/02/2013	10-78-930 INVENTORY	2,969.17	
Total VISA:				5,540.94	
WARNER TRUCK CENTER					
884089	17953-PARTS	05/13/2013	10-78-930 INVENTORY	466.26	
885862	17953-PARTS	05/20/2013	10-78-930 INVENTORY	321.34	
Total WARNER TRUCK CENTER:				787.60	
WATER SAFETY PRODUCTS INC.					
138318	SWIM DIAPERS	06/07/2013	20-40-481 MERCHANDISE	1,045.00	
Total WATER SAFETY PRODUCTS INC.:				1,045.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
WAXIE SANITARY SUPPLY					
73955491	129252 0-JANITORIAL SUPPLIES	05/24/2013	20-40-254 CHEMICALS	331.73	
73955491	129252 0-JANITORIAL SUPPLIES	05/24/2013	10-87-261 JANITORIAL SUPPLIES107.34		
73969349	129252 0-JANITORIAL SUPPLIES	06/03/2013	20-40-480 SPECIAL DEPARTMENT SUPPLIES	3,400.00	
73974116	129252 0-JANITORIAL SUPPLIES	06/05/2013	10-87-261 JANITORIAL SUPPLIES	70.84	
73974125	129252 0-JANITORIAL SUPPLIES	06/05/2013	24-40-261 JANITORIAL SUPPLIES388.31		
73977786	129252 0-JANITORIAL SUPPLIES	06/06/2013	24-40-261 JANITORIAL SUPPLIES	63.50	
Total WAXIE SANITARY SUPPLY:				4,361.72	
WINKEL DISTRIBUTING					
031031	CONCESSION SUPPLIES	06/07/2013	20-40-482 MERCHANDISE-CONCESSIONS	199.80	
031058	CONCESSION SUPPLIES	06/12/2013	20-40-482 MERCHANDISE-CONCESSIONS	260.50	
Total WINKEL DISTRIBUTING:				460.30	
WOOD, RANDY					
1022	ARENA HANDRAIL	05/24/2013	10-90-480 SPECIAL DEPARTMENT SUPPLIES	1,200.00	
Total WOOD, RANDY:				1,200.00	
ZEE MEDICAL					
0161493025	38965-MEDICAL CABINET RESTOCK	05/28/2013	10-87-240 OFFICE SUPPLIES & EXPENSE	214.54	
Total ZEE MEDICAL:				214.54	
ZIONS BANK					
1202276B BNK CH	1202276B-BANK CHARGES 2011 WAT	06/07/2013	51-40-310 PROF & TECH SERVICES	2,500.00	
Total ZIONS BANK:				2,500.00	
Grand Totals:				502,547.10	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: Renon Savage

City Treasurer: Wendy C. Borzo



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
----------------	-------------	--------------	----------------------	--------------------	-----------

Report Criteria:  
Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.



CEDAR CITY CORPORATION  
SINGLE EVENT PERMIT APPLICATION

\*\*\*\*\*

APPLICANT: Please spell out the information requested below. A \$50.00 fee is due and payable at the time of submitting the application. (Said fee is refundable if a permit is not granted.)

\*\*\*\*\*

SECTION I

NAME: Jennifer Andrs

ADDRESS: 301 W. South Temple, SLC, UT 84101

PHONE NUMBER: 801 325 7003 NAME OF ENTITY: Tour of Utah

PURPOSE OF ENTITY: Bike race

TYPE OF EVENT: Professional Cycling Stage Race

CASH OR SURETY BOND FOR \$1,000 \_\_\_\_\_

TIME AND DATE OF EVENT: Aug 5. 4-7pm, Aug 6. 11am - 5 p.m.

NATURE AND PURPOSE OF EVENT: VIP Hospitality for Stages  
1 for Tour of Utah & Team presentation on Aug 5.

\*\*\*\*\*

SECTION II

DESCRIBE THE FLOOR PLAN DESIGNATING:

(A) THE AREA IN WHICH THE APPLICANT PROPOSES THAT BEER BE STORED:

See attached maps

(B) THE SITE FROM WHICH THE APPLICANT PROPOSES THAT BEER BE SOLD

OR SERVED: \_\_\_\_\_

(C) THE AREA IN WHICH THE APPLICANT PROPOSES THAT THE BEER BE  
ALLOWED TO BE CONSUMED: \_\_\_\_\_

\*\*\*\*\*

SECTION III

WE HEREBY CONSENT TO CITY OFFICIALS HAVING THE UNRESTRICTED  
RIGHT TO ENTER THE PREMISES TO ENTER THE EVENT FOR PURPOSES OF  
ENFORCEMENT.

DATE: 4/29/2013

SIGNATURE:

[Signature]  
APPLICANT

\*\*\*\*\*

I HEREBY VERIFY THAT I AM AUTHORIZED TO ACT ON BEHALF OF SAID  
ASSOCIATION OR ORGANIZATION.

DATED this 29 day of April, 2013.

APPLICANT:

Tour of Utah  
Its: \_\_\_\_\_

\*\*\*\*\*

THIS SECTION IS TO BE FILLED OUT BY CITY

\*\*\*\*\*

APPLICATION HAS BEEN REVIEWED BY THE CEDAR CITY POLICE  
DEPARTMENT, AND ITS RECOMMENDATION IS AS FOLLOWS: \_\_\_\_\_

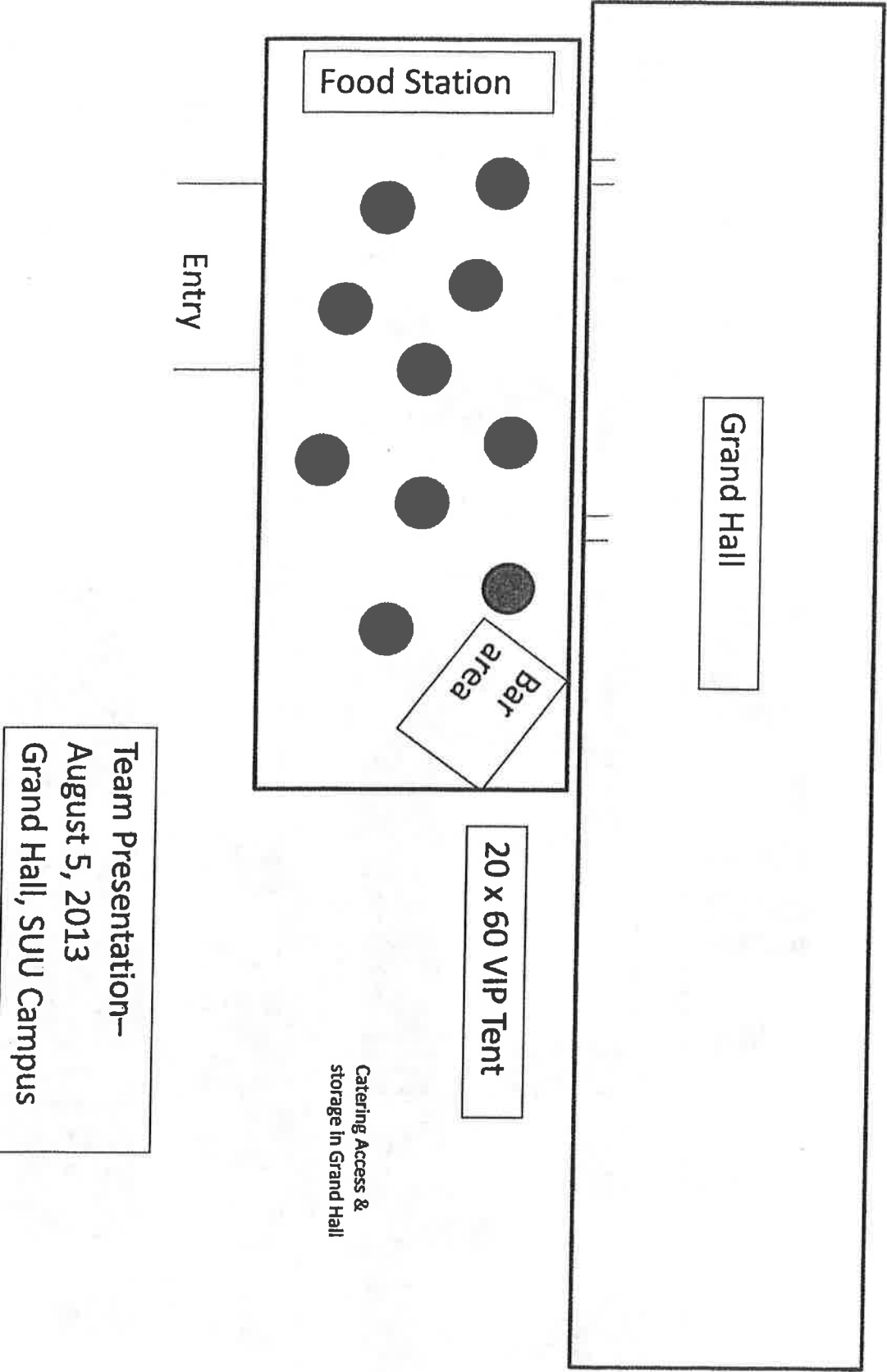
DATE: \_\_\_\_\_

SIGNATURE:

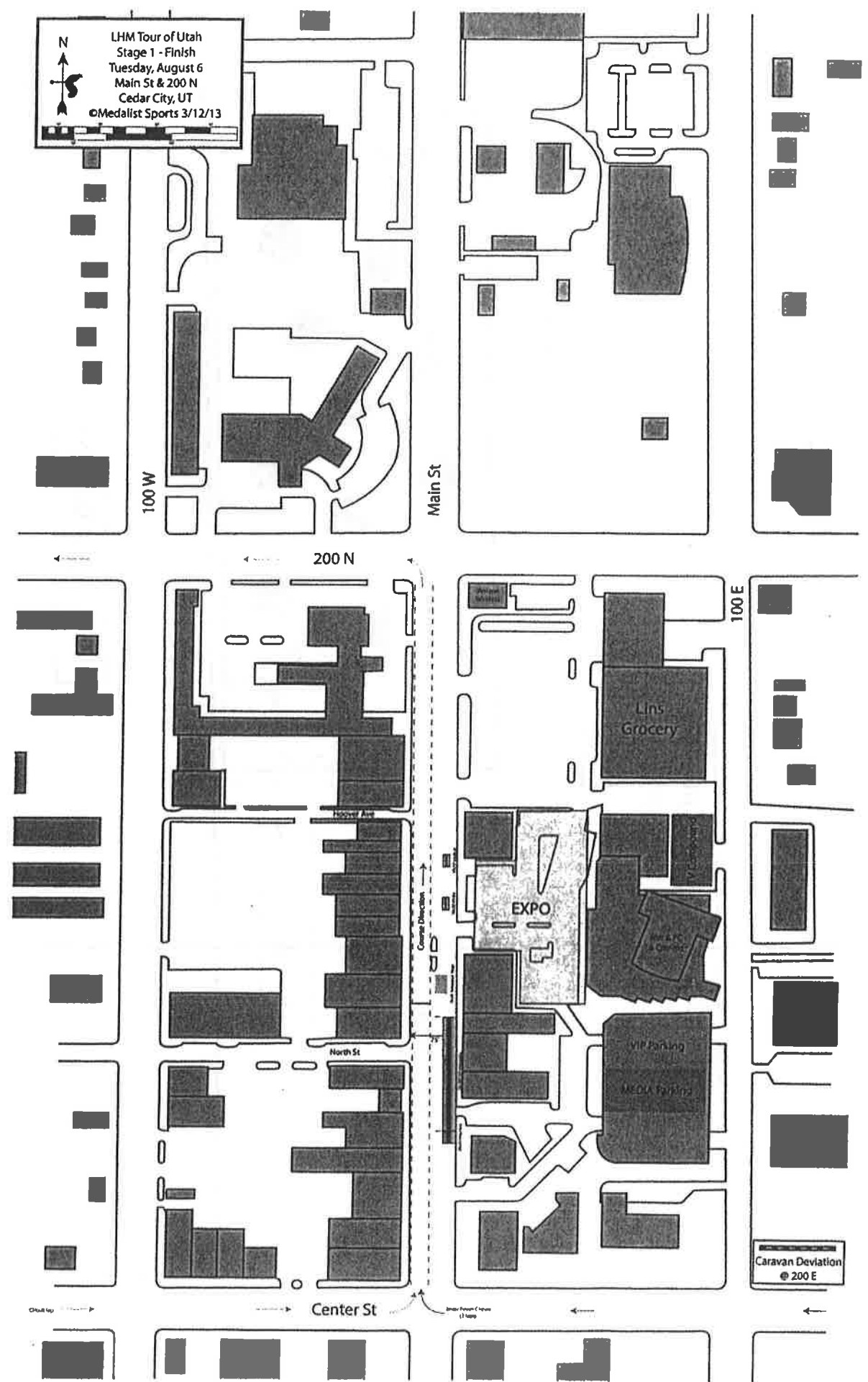
\_\_\_\_\_

COUNCIL APPROVAL \_\_\_\_\_

\*\*\*\*\*



LHM Tour of Utah  
Stage 1 - Finish  
Tuesday, August 6  
Main St & 200 N  
Cedar City, UT  
©Medalist Sports 3/12/13





**CEDAR CITY CORPORATION**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION PROVIDING FOR THE REVISION OF THE 2012-2013  
BUDGET FOR CEDAR CITY CORPORATION**

**WHEREAS**, a revised budget has been presented and reviewed by the City Council of Cedar City, Utah, pursuant to law for the 2012-2013 budget year, a spreadsheet summarizing the proposed changes is attached hereto and incorporated herein as exhibit A; and

**WHEREAS**, the City Council of Cedar City, Utah, conducted public hearing to consider the budget revision and received comments on June 19, 2013; and

**WHEREAS**, it is necessary that the Cedar City Council adopt a revised budget for Cedar City Corporation for the fiscal budget year 2012-2013 for the operation of said City;

**NOW THEREFORE BE IT RESOLVED**, by the Cedar City Council, Iron County, Utah, that the revisions shown on exhibit A be adopted as revisions to the Cedar City Corporation fiscal year 2012-2013 budget.

This resolution is considered with full knowledge of any and all disclosures as required by the laws of the State of Utah concerning any actual or potential conflicts of interest.

This resolution assigned No. \_\_\_\_\_, shall take effect immediately upon passage. This resolution was made, voted, and passed by the Cedar City Council at its regular meeting on the 26th day of June, 2013.

Dated this 26th day of June, 2013.

BY: \_\_\_\_\_  
JOE BURGESS, MAYOR

[CORPORATE SEAL]  
ATTEST:

\_\_\_\_\_  
RENON SAVAGE, CITY RECORDER

# EXHIBIT

A

Cedar City Resolution No. \_\_\_\_\_

**CEDAR CITY CORPORATION**  
**PROPOSED MID-YEAR BUDGET REVISIONS**  
**FY 2012-13**

	General	Aquatic Center	CATS	Airport	Public Safety Impact Fees	Transport Impact Fees	Park Impact Fees	RAP Tax	Coal Creek Project	Airport Projects	Capital Project	Ball Complex	Water	Sewer Collection	Sewer Plant	Storm Drain	SID Guarantee	SID 98-1	SID 97-1	RDA
Originally adopted budget	16,322,017	905,771	244,308	301,667	91,162	175,000	67,600	414,732	-	-	958,766	-	3,131,882	1,247,860	3,288,102	314,900	600	-	-	588,600
Fund balance-unappropriated	(62,622)						(67,600)								(275,925)	(18,231)				(274,265)
Originally adopted expenditure budget	16,259,395	905,771	244,308	301,667	91,162	175,000	-	414,732	-	-	958,766	-	3,131,882	1,247,860	3,012,177	296,669	600	-	-	314,335
1 Carry over Airport Const: SRE & wildlife										482,300										
2 Carry over Airport: BLM project				167,005																
3 Carry over Ball Complex: fields at the hills												17,296								
4 Carry over Ball Complex: landscaping												5,871								
5 Carry over Capital: aquatic center											20,809									
6 Carry over Capital: CATS			49,483								12,370									
7 Carry over Capital: heritage center											29,104									
8 Carry over Capital: parks & cemetery	16,053										136,973									
9 Carry over Capital: police											90,000									
10 Carry over Coal Creek: flood control									360,658											
11 Carry over emergency power source			75								9,390		2,220	1,845	1,200	270				
12 Carry over General: south interchange	300,000																			
13 Carry over Park Impact Fees: trails							115,708													
14 Carry over Public Safety Impact Fees: land					60,000															
15 Carry over RAP tax: aquatic center								26,236												
16 Carry over RAP tax: golf cart storage								26,993												
17 Carry over RAP tax: parks & cemetery								115,326												
18 Carry over RDA: incentive grant programs																				121,989
19 Carry over RDA: shakespeare festival donation																				2,000,000
20 Carry over RDA: street & christmas light projects																				361,950
21 Carry over Sewer Collections: projects														264,142						
22 Carry over Sewer Plant: nitrate removal system															4,136,367					
23 Carry over Storm Drain: projects																304,626				
24 Carry over Transportation Impact Fees: projects						310,789														
25 Carry over Water: projects													947,013							
26 Carry over Water: re-allocation for used water tank													175,000							
27 Animal control- grant	138																			
28 Fire- wildland grant	14,990																			
29 Parks & Leisure Services- FY13 RAP tax grants	217,188																			
30 Police- county reimbursement	6,442																			
31 Police- drug seizure	8,455																			
32 Police- JAG grant	29,785																			
33 Task Force- equipment grant	12,210																			
34 Sewer Plant nitrate removal- mechanical dewatering															2,815,000					
35 Storm Drain legal claims from summer flooding																14,144				
36 Storm Drain partial retirement of inter-fund loan																457,364				
37 Water 800 west water line- travelers reimbursement													55,755							
38 Police- ADTEC grant	9,990																			
39 Police- reimbursement	2,657																			
40 Fire- reimbursement	13,000																			
41 Economic incentives											15,499									
42 Economic Development private grant	2,586																			
43 Half marathon fees	23,743																			
44 Transfer- reduced BAB sequester subsidy	8,200																			
45 Transfer- golf course enterprise fund deficit	255,000																			
46 Transfer- golf course pro salary	9,000																			
47 Transfer- aquatic center operating deficit	100,000																			
48 Transfer- contribution to capital improvement	950,000																			
49 Concessions revenue		25,000																		
50 Transfer- SID debt service											122,000						137,380	8,200	7,180	
51 Storm Drain bond issuance and projects																4,000,000				
52 Water meters													40,000							
53 Transfer- share of airport project											35,000									
54 Police- private grants, Pajko	3,270																			
55 Police- drug free community grant	16,744																			
56 Police- highway safety	2,422																			
57 Fire- SAFER volunteer	32,939																			
58 Library- DCC grant	9,023																			
59 CDBG State Grant for Housing Authority	263,449																			
60 Engineering- fir street state grant	75,000																			
Proposed revised budget	18,641,679	930,771	293,866	468,672	151,162	485,789	115,708	583,287	360,658	482,300	1,429,911	23,167	4,351,870	1,513,847	9,964,744	5,073,073	137,980	8,200	7,180	2,798,274
Increase (Decrease) in Fund Budget	2,382,284	25,000	49,558	167,005	60,000	310,789	115,708	168,555	360,658	482,300	471,145	23,167	1,219,988	265,987	6,952,567	4,776,404	137,380	8,200	7,180	2,483,939



CEDAR CITY REDEVELOPMENT AGENCY  
WORK MEETING AGENDA ITEM V 1/  
DECISION PAPER

**TO:** Mayor and City Council

**FROM:** City Attorney

**DATE:** April 21, 2013

**SUBJECT:** Consider a resolution amending the City wide consolidated fee schedule

**Discussion:**

Attached is a resolution that would amend the City’s consolidated fee schedule. The Resolution looks different than what appeared in your packet last week. Please allow me to explain the changes. The section of the resolution that contains the substantive information related to the changes in the fee schedule has been moved into exhibit #1. This made it a little easier to format. Each line on exhibit #1 is numbered to help with reference.

The changes to the fee schedule that were in the draft resolution last week can be found on the following numbered lines:

<u>Line number(s)</u>	<u>Description of change</u>
▶ 6	\$5 admin fee for digital documents.
▶ 17-19	Removed from airport fees.
▶ 22	Airport – \$.71 per sq ft for upstairs rent in terminal.
▶ 25-27	Airport – re-organization of FBO fuel storage fees.
▶ 32	Airport – FedEx lease rate.
▶ 37	Airport – Tie down annual fees.
▶ 42 - 44	Airport – raw land rental fees.
▶ 57	Airport – FBO application fee.
▶ 320 - 324	Recreation – baseball & softball reservation fees.
▶ 332 - 337	Recreation – portable stage rental fees.

- ▶ 524 -531 Water – master meter fees.
- ▶ 539 Water – late meter reading fee.

During the council meeting last week we talked about some additional changes that have been proposed by engineering. These changes would reflect the rate changes that were passed earlier this year and the water acquisition fee changes as per the appraisal earlier this year. In addition to these changes Leisure Services has brought up an additional request. They run the snack bar and would like to have the ability to set prices for the items sold at the snack bar. These new changes can be found on the following numbered lines:

<u>Line number</u>	<u>Description of change</u>
▶ 111 - 117	These are the changes to the water acquisition fee due to the recent appraisal.
▶ 339	This is a reference to Leisure Services being able to set rates for the concession stand.
▶ 358 & 359	The user fees for storm drain have been moved to lines 381 - 387 and reflect the rate changes passed earlier this year.
▶ 360	The irrigation water fee has been moved to line 511.
▶ 381 - 387	These are the updated storm drain user rates.
▶ 457	This is the new sewer rate fee for dairies, canneries, and slaughter houses.
▶ 489 - 517	These are the updated water user rates.
▶ 549	This is the water acquisition fee. It has been moved to line 111.

One last idea I would like to run past you. The current fee schedule is approximately 912 lines long. It is on a single spread sheet. The City publishes it on the City web page. I would like to break the fee schedule into separate sections for separate departments or operations. For example Administration would have its own page, Airport would have its own page, and so on. I talked to Danny and I think we could put a single link on the web page for fee schedule and once that link is opened have a separate page for each operation. This would not require a change to the substance of any of the fees, just how they are organized and presented to the public.

**CEDAR CITY RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AMENDING THE CITY'S FEE SCHEDULE.**

**WHEREAS**, in 2007, the Cedar City Council adopted Resolution 07-0808-1 creating the Cedar City Consolidated Fee Schedule; and

**WHEREAS**, from time to time it is necessary to amend the consolidated fee schedule; and

**WHEREAS**, the City Council finds that it is in the best interest of the health, safety and general welfare of the citizens of Cedar City to amend the City's consolidated fee schedule as contained herein.

**NOW THEREFORE**, be it resolved by the City Council of Cedar City, State of Utah that the City's consolidated fee schedule is hereby amended to delete the struck through language and include the underlined language in the appropriate sections of the fee schedule as contained on exhibit #1 which is attached hereto and incorporated herein by this reference.

**BE IT FURTHER RESOLVED** by the City Council of Cedar City, Iron County, State of Utah that staff is authorized to make such non-substantive format related amendments to the fee schedule so as to accommodate the above amendments.

**THIS RESOLUTION**, resolution No. \_\_\_\_\_, shall become effective immediately upon passage.

Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Abstained \_\_\_\_\_

Dated this \_\_\_\_\_ day of August, 2013.

\_\_\_\_\_  
JOE BURGESS  
MAYOR

[SEAL]  
ATTEST:

\_\_\_\_\_  
RENON SAVAGE  
RECORDER

# Exhibit

#1

Cedar City Resolution No. \_\_\_\_\_.



1 **ADMINISTRATION**

2		
3	Copies	\$0.25 per page
4	Certification of Records	\$2 per record
5	Compilation in Other Format	Actual cost to City
6	<u>Electronically formatted records</u>	<u>\$5 per audio or video disc</u>
7	Record Search	After first twenty minutes,
8	Returned Check Fee	\$20

9

10 **AIRPORT**

11

12	Concession Fees	
13	Rental Cars	10% of gross revenue
14	Vending Machines	25% of gross revenue
15	FAA Flight Service Station	As set by contract with FAA
16	Facilities Rental	
17	<del>Conference Room Rental</del>	<del>No charge</del>
18	<del>Non-revenue Aviation-</del>	
19	<del>Related Meetings</del>	
20	Snow Cat Garage Rental	\$850 per month
	Terminal Area – Main Floor	\$1.15 per square foot per month
21	Terminal Area – Upper Floor	<del>\$0.64</del> <u>0.71</u> per square foot per month
22		
23	Fuel	
24	Aeronautical Fuel Tax	\$0.03 per gallon
25	FBO Fuel Storage Fee	<u>\$0.05 per gallon</u>
26	First 250,000 gallons	<del>\$0.05 per gallon</del>
27	After 250,000 gallons	<del>\$0.05 per gallon</del>
	Government contract Helicopter or SET	\$0.30 per gallon pay to FBO by aircraft operator and
28	with fuel on airport not purchased from	FBO to apply
29	FBO	gallons to above rate and pay City.
30		
31	Hangar Rental	
32	Fed-Ex Hangar	<del>\$350</del> <u>\$391.25</u> per month
33	Large Hangar with Heater	\$215 per month
34	T-Hangar	\$120 per month
35	Tie down/overnight parking fee (after 1st night)	\$10.00
36	Tide down/overnight parking fee-monthly	\$35.00
37	<u>Tie down/overnight parking fee-annual</u>	<u>\$300.00</u>
38	Land Leases	
39	BLM Tank Base	No charge
40	Civil Air Patrol Initiation Fee	No charge
		\$500 (credited to lease payments if lease executed)
41	Raw Land with Ramp Access	\$0.09 per square foot per year
42	Raw Land off Ramp	<del>\$0.035 per square foot per year</del>
43	<u>Improved Airport Apron Space</u>	<u>\$0.25 per square foot per year</u>
44		

45	Landing Fees	
	BLM – Multi-Engine Tanker	\$75.00 per landing, as modified by future agreement
46		
	BLM – Single Engine Tanker	\$15.00 per landing, as modified by future agreement
47		
	Commercial Aviation	\$0.50 per 1,000 lbs max take off weight
48		
49	General Aviation	No charge
50	Parking	
	Rental Cars	\$0.06 per square foot per year
51		
52	General Vehicles	No charge
53	Other fees	
54	Hazardous waste spill	\$250.00
55	Construction clean up deposit (refundable)	\$1,000.00
56	SASO initiation/annual license fee	\$100.00
57	FBO initial license <u>Application</u> fee	\$500.00
58		
59	<b><u>IMPACT FEES</u></b>	
60		
61	Drainage	
62	Single Family Dwelling Unit (per dwelling unit)	\$696.15
63	Multi Family Dwelling Unit (per dwelling unit)	\$397.80
64	Commercial (per 1K Sf)	\$150.45
65	Industrial (per 1K Sf)	\$131.75
66	Agricultural (per Acre)	\$432.65
67	Institutionqal (per 1,000 sf in structure)	\$153.00
68	Fire/EMS	
69	Single Family Dwelling Unit (per dwelling unit)	\$73.95
70	Multi Family Dwelling Unit (per dwelling unit)	\$205.70
71	Commercial (per 1K Sf)	\$236.30
72	Industrial (per 1K Sf)	\$0.26
73	Agricultural (per Acre)	n/a
74	Institutionqal (per 1,000 sf in structure)	\$129.20
75	Parks & Recreation	
76	Single Family Dwelling Unit (per dwelling unit)	\$1,038.70
77	Multi Family Dwelling Unit (per dwelling unit)	\$991.95
78	Commercial (per 1K Sf)	n/a
79	Industrial (per 1K Sf)	n/a
80	Agricultural (per Acre)	n/a
81	Institutionqal (per 1,000 sf in structure)	n/a
82	Police	
83	Single Family Dwelling Unit (per dwelling unit)	\$91.80
84	Multi Family Dwelling Unit (per dwelling unit)	\$164.90
85	Commercial (per 1K Sf)	\$125.80
86	Industrial (per 1K Sf)	\$44.20
87	Agricultural (per Acre)	n/a
88	Institutionqal (per 1,000 sf in structure)	\$85.00
89	Sewer	
90	1" meter	\$1,488.35
91	1 1/2" meter	\$3,721.30
92	2" meter	\$5,954.25
93	3" meter	\$8,682.75
94	4" meter	\$12,900.45
95	6" meter	\$21,830.55

96	Transportation	
97	Single Family Dwelling Unit (per dwelling unit)	\$489.10
98	Multi Family Dwelling Unit (per dwelling unit)	\$348.50
99	Commercial (per 1K Sf)	\$1,993.25
100	Industrial (per 1K Sf)	\$249.05
101	Agricultural (per Acre)	n/a
102	Institutionqal (per 1,000 sf in structure)	\$747.15
103	Water	
104	1" meter	\$2,993.70
105	1 1/2" meter	\$7,483.40
106	2" meter	\$11,973.95
107	3" meter	\$17,461.55
108	4" meter	\$25,943.70
109	6" meter	\$43,904.20
110	Water Acquisition Assessment	
111	Per acre foot	\$1,840
112	1" Water Line	<del>3840</del> \$1,472
113	1 1/2" Water Line	<del>7680</del> \$2,944
114	2" Water Line	<del>12288</del> \$4,710
115	3" Water Line	<del>18816</del> \$7,213
116	4" Water Line	<del>28032</del> \$10,746
116	6" Water Line	<del>48384</del> \$18,547
118		
119	<b><u>PARKS AND RECREATION</u></b>	
120		
121	Arena Lights	
122	Center Lights	\$10 per hour
123	Perimeter Lights	\$25 per hour
124	Arena Rental Fees	
125	Diamond Z Indoor Arena	
126	Friday-Saturday	\$300 per 8 hours
127	Sunday-Thursday	\$150 per 4 hours
128	Outdoor Arena (Fri-Sat)	\$200 per day
129	Both Arenas	\$400 per 8 hours
130	Additional Days	80% of 1st day's use
131	Additional Hours (Fri-Sat)	\$25 per hour
132	Additional Hours (Sun-Thur)	\$40 per hour
133		
134	**If half of available stalls are rented, 25% of Arena Rental Fee will be returned.**	
135	**If all available stalls are rented, 50% of Arena Rental Fee will be returned.**	
136		
137	Arena Stall Rentals	
138	Inside	\$15 per day
139	Outside	\$12 per day
140	Arena Use Fees	
141	Day Use	\$3.00 per day
142	Annual Passes	\$100 per person
143	Additional Family Members	\$25 per person
144	Youth Clubs	\$100 per club per year
	Membership	\$25 per club member per year
145		
146	Shavings	Cost plust \$1 per bag
147	Aquatic Center	
148	Kayak Rental***	
149	Single kayak	

150		\$4 per hour
151		\$15 all day (10 am to 4 pm)
152	Double kayak	
153		\$6 per hour
154		\$20 all day (10 am to 4 pm)
155	***Kayak rental rates include paddles and life jackets	
156	Pool Pass, Iron County Residents	
157	Adult Couple (18 to 62)	
158	1 month pass	\$33.95
159	3 month pass	\$96.76
160	6 month pass	\$183.33
161	Annual Pass	\$325.92
162	Adult Individual (18 to 62)	
163	1 month pass	\$21.95
164	3 month pass	\$62.56
165	6 month pass	\$118.53
166	Annual Pass	\$210.72
167	College Student/Military	
168	1 month pass	\$17.95
169	3 month pass	\$51.16
170	6 month pass	\$96.93
171	Annual Pass	\$172.32
172	Family *	
173	1 month pass	\$39.95
174	3 month pass	\$113.86
175	6 month pass	\$215.73
176	Annual Pass	\$383.52
177	Senior Couple	
178	1 month pass	\$26.95
179	3 month pass	\$76.81
180	6 month pass	\$145.53
181	Annual Pass	\$258.72
182	Senior Individual	
183	1 month pass	\$17.95
184	3 month pass	\$51.16
185	6 month pass	\$96.93
186	Annual Pass	\$172.32
187	Toddler (3 and under)	
188	1 month pass	free
189	3 month pass	free
190	6 month pass	free
191	Annual Pass	free
192	Youth Individual (4-17)	
193	1 month pass	\$13.95
194	3 month pass	\$39.76
195	6 month pass	\$75.33
196	Annual Pass	\$133.92
197	Pool Pass, Non-Iron County Resident	
198	Adult Couple (18 to 62)	
199	1 month pass	\$39.95
200	6 month pass	\$214.00
201	Annual Pass	\$399.00
202	Adult Individual (18 to 62)	
203	1 month pass	\$27.95
204	6 month pass	\$145.00

205	Annual Pass	\$279.00
206	College Student/Military	
207	1 month pass	\$18.95
208	6 month pass	\$109.00
209	Annual Pass	\$189.00
210	Family *	
211	1 month pass	\$49.95
212	6 month pass	\$264.00
213	Annual Pass	\$499.00
214	Senior Couple	
215	1 month pass	\$31.95
216	6 month pass	\$174.00
217	Annual Pass	\$319.00
218	Senior Individual	
219	1 month pass	\$21.95
220	6 month pass	\$115.00
221	Annual Pass	\$219.00
222	Toddler (3 and under)	
223	1 month pass	free
224	6 month pass	free
225	Annual Pass	free
226	Youth Individual	
227	1 month pass	\$16.95
228	6 month pass	\$89.00
229	Annual Pass	\$169.00
230		
231	* Family passes limited to 5 people residing at the same location.	
232	Each additional family member is 1 month \$5.00; 6 months \$10.00; and annual \$20.00	
233	Exercise Room included with a membership and daily admission pass. (must be 16 years old or older)	
234		
235	20 punch passes	
236	Adult (18-62)	\$72.00
237	Youth (4-17)	\$63.00
238	Senior Citizen	\$63.00
239	Toddler	free
240	10 punch passes	
241	Adult (18-62)	\$38.00
242	Youth (4-17)	\$33.25
243	Senior Citizen	\$33.25
244	Toddler	free
245	Daily Admission	
246	Adult (18 to 62)	\$4.00
247	Toddler (3 and under)	free
248	Senior Citizen	\$3.50
249	Youth (4 to 17)	\$3.50
250	Facility Rental	
251	Party Room - includes 2 hours plus	
252	10 pool passes	\$75.00
	Multi-Purpose room	\$15.00 for the first hour and \$10.00 for each additional hour.
253		
254	Pool Rental - 2 hour blocks	
255	1st pool	\$300.00
256	each additional pool	\$200.00
257	Classes	

	Red Corss Learn to swim	\$30.00 for 9 half hour classes
258		
259	Private swim lessons	\$14.00 per lesson
260	Lifeguard training	\$150.00
261	WSI training	\$150.00
262	Adult Fitness	\$3.00 per visit
	Parent/Infant (6 months to 2 years)	\$30.00 for 8 half hour classes
263		
	6 months to 2 years	\$30.00 for 8 half hour classes
264		
265	Diving classes (summer only)	\$30.00
266	Cedar Ridge Golf Course	
267	Cart Fees: Single Use	
268	9 Holes	\$7
269	18 Holes	\$14
270	Cart Fees: Season Passes	
271	Single	\$896
272	Couple	\$1,371
273	Cart Fees: Season Passes with Club Storage & Range	
274	Single	\$971
275	Couple	\$1,386
276	Cart Fees: Trail Fee	\$4 per person
277	Club Storage (March-Nov.)	\$25 per year
278	Green Fees: Weekdays	
279	9 Holes	\$14
280	18 Holes	\$24
281	9 Holes Senior or Junior	\$12
282	18 Holes Senior or Junior	\$24
283	Green Fees: Weekends & Holidays	
284	9 Holes	\$12
285	18 Holes	\$24
286	Practice Range	
287	Small Bucket	\$4
288	Medium Bucket	\$5
289	Large Bucket	\$6
290	10-Punch Card	\$50
291	Range Pass (March-Nov.)	\$160 (one bucket per day)
292	Season Golf Passes	
293	Single: 5-Day	\$527
294	Single: 7-Day	\$673
295	Couple: 5-Day	\$832
296	Couple: 7-Day	\$1,089
297	Junior: 5-Day	\$170.00
298	Junior: 7-Day	\$227
299	20-Punch Card (9-Hole)	\$227
300		
301	General Parks & Recreation	
302	Adult Sports	
303	Basketball	\$335 per team
304	Late Fee on Adult Sports	\$25 per team
305	Softball	
306	Fall: 1 Night	\$225 per team
307	Spring: 1 Night	\$300 per team
308	Volleyball	

	Fall: 1 Night	\$175 per team	Removed
			2-night
			discount
			as cost to
			City is
309			same
	Spring: 1 Night	200 per team	Added
			spring
			difference
			as more
			games
			played in
			spring
310	Field Charges for Baseball/Softball Tournaments		All of the
			field
			charges
			are
311	Baseball fields		currently
			being
			charged.
			This
312	\$500 damage deposit and proof of insurance due 1 month prior to event		amendme
			nt brings
			the
			schedule
			up to date
			with
			current
			practice.
313			
314	\$100 per field per day includes one field prep. \$20.00 for each additional field prep		
315	\$20 per hour, per field charge for lights		
316	Softball fields		
317	Damage deposit -- \$500.00		
318	\$20 per hour per field for lights.		
319	\$100 per field per day includes one field prep. \$20.00 for each additional field prep		
320	<u>Miscellaneous baseball and softball reservation fees.</u>		
321	<u>reservation fee 4 hour max</u>	<u>\$25.00</u>	
322	<u>reservation fee over 4 hours</u>	<u>\$100.00</u>	
323	<u>one time field prep fee</u>	<u>\$20.00</u>	
324	<u>lights per field per hour</u>	<u>\$20.00</u>	
325	Other Sports		
326	Baseball	\$35 per person	
327	Basketball	\$35 per person	
328	Flag Football	\$35 per person	
329	Late Fee on Other Sports	\$10 per person	
	Non-Iron County Resident Fee	\$45 per person (in place of standard fee)	Added;
			avoid
			subsidizin
			g out-of-
			county
330			
331	Softball	\$35 per person	
332	<u>Portable Stage</u>		
333	<u>simple set up for non-profits</u>	<u>\$225 per day</u>	
334	<u>simple set up profit and non-local groups</u>	<u>\$300 per day</u>	

335	full set up for non-profits	\$325 per day
336	full set up for profit and non-local groups	\$400 per day
337	<u>*transport out of Cedar City and within Iron County add a \$2 per mile charge.</u>	
338	Park Reservations	\$15 per half day
	<u>Recreational concession stand prices</u>	<u>Rates as published by Leisure Services</u>
339		
340	Refund Fee	\$5
341	Tumbling	\$35 for 4 weeks (8 classes)
342		
343	<b><u>PUBLIC WORKS</u></b>	
344		
345	Garbage Services	
	90-Gallon Receptacle	\$10 per receptacle per month
346		
	300-Gallon Receptacle	\$16 each per month plus fee by weight
347		
348	Can Cost – 90 Gallon	\$100 each
	Late Fee (All Utilities)	5% of past due amount per month
349		
	Surplus Auction Fee	As listed on auction website or Added Res. 08-1217 documentation prior to bidding
350		
351		
352	<b><u>STREET DEPARTMENT AND SOLID WASTE</u></b>	
353		
354	Solid Waste	
355	90 Gallon Garbage Can-Used	\$50.00
356	90 Gallon Garbage Can Refund	\$50.00
357		
358	<del>Storm Drain / Irrigation</del>	
	User-Fee	\$3 per month per water meter
359		
360	<del>City Irrigation Ditch</del>	\$2.50 per hour
361		
362	Streets	
	Bullock Pit Gate Fee	\$200 per day; \$100 minimum
363		
364	Clean Up Rate (Private Property)	
365	Backhoe w/o Operator	\$40 per hour
366	Loader w/o Operator	\$65 per hour
367	Operator	\$31 per hour
368	10 Wheeler w/o Operator	\$60 per hour
369	Cover Rentals	
370	Driveway Approach Plate	\$650 (6' - 7')
371	Sidewalk Ramp	\$350
372	Road Excavation Permit Fee	\$25
373	Sandbags; empty or full	Free up to 50
374	Street Occupancy Permit	\$25 per permit
375	Street Shut Down & Personnel Rates	
	Maintenance Worker	\$15.86 per hour; 2 hour minimum
376		
377	Part-time Worker	\$8 per hour; 2 hour minimum
378	Traffic Control Device Setup	\$500
379	Used Excess Chips	\$25/10 Wheeler delivered



380		
381	Storm Drain	
	Residential 3 apartment units or less	\$3.50 per month per water meter
382		
383	Commercial and Industrial / residential more than 3 apartment units	
	Base rate	\$3.50 per month per water meter
384		
385	ERU rate	\$2.59 per ERU*
386	Total rate	Base rate + total ERU rate
387	* 1 ERU = 3,600 square feet of impervious surface	
388		
389	<b>WASTEWATER, SEWER, AND PRETREATMENT</b>	
390		
391	Biosolids	\$0 per cubic yard
	CCTV Truck Fee	\$150 for first hour; \$65 per subsequent hour plus Employee Fee
392		
	Cleaning Truck Fee	\$150 for first hour; \$65 per subsequent hour plus Employee Fee
393		
394	Dumping Fee	
395	Hauled septic waste (per gallon)	\$0.062 per gallon
	After Hours (3:00 p.m.) Dumping	\$52 per hour (2-hour minimum)
396		
	Clean-up (If Necessary)	Employee Fee (1-hour minimum)
397		
398	Employee Fee	
	During Work Hours	\$35 per hour (2-hour minimum)
399		
	After Work Hours	\$52 per hour (2-hour minimum)
400		
401	Equipment Repair	Cost plus additional 20%
402	Lift Station Upgrade Fee	
403	Residential	\$255 per lot
	Commercial	\$255 per Equivalent Residential Unit
404		
405	Materials Supplied (Unless Otherwise Specified)	Cost plus additional 20%
	Passenger Vehicle Fee	\$25 per hour (does not include operator)
406		
407	Pretreatment Compliance	
	Administrative Fee	\$25 per sample plus Employee Fee after 1/2 hour
408		
	Testing	Shipping and Testing Costs plus additional 10%
409		
410	Recreational Vehicle Dumping Fee	\$0
411	Restaurant Inspections & Testing	
412	Inspections	
413	First 4 Inspections	No charge
	Subsequent Inspections	Greater of \$25 per same or \$35 per hour
414		
415	Testing	
416	First 4 Inspections	No charge
	Subsequent Inspections	Pretreatmnet Compliance Fees
417		
418	Sewer	

419	Line Inspection (Plus Materials Supplied)	
	City Sewer Line	\$70 per tap plus Employee Fee
420		after 1/2 hour
	County Sewer Line	\$130 per tap plus Employee
421		Fee after 1/2 hour
422		
423	**Used for New Connections (§30-3) or Any Repairs Requiring City Inspection (§§ 30-17 & 30-18)**	
424		
425	User Fee (per month, per unit)	
426	Home/Apt./Condo/Mobile Home	
427	Base Fee	\$23
428	Additional	No charge
429	Garg./Serv. Sta./Mort./Stor. w/ Pub. Toilet	
430	Base Fee	\$35
431	Additional	\$3.50 per 1,000 gallons or part
432	Car Wash/Laundromat/Barber-Beauty shop	
433	Base Fee	\$35
434	Additional	\$3.50 per 1,000 gallons or part
435	Camp Grounds/Travel Trailer Parks	
436	Base Fee	\$35
437	Additional	\$3.50 per 1,000 gallons or part
438	Restaurants/Cafeterias/Theaters/Churches	
439	Base Fee	\$40
440	Additional	\$4.00 per 1,000 gallons or part
441	Labs/Clinics	
442	Base Fee	\$40
443	Additional	\$4.00 per 1,000 gallons or part
444	Fast Food/Drive-ins/Snack Bars	
445	Base Fee	\$44
446	Additional	\$4.40 per 1,000 gallons or part
447	Bars/Cocktail Lounges	
448	Base Fee	\$44
449	Additional	\$4.40 per 1,000 gallons or part
450	Motels/Hotels	
451	Base Fee	\$22
452	Additional	\$2.20 per 1,000 gallons or part
453	Factories/Industrial	
454	Base Fee	\$21
455	Additional	\$2.10 per 1,000 gallons or part
456	Dairies/Fact./Canneries/Slaughter House	
457	Base Fee	<del>31</del> \$24.00
	Additional	<del>\$3.10 per 1,000 gallons or part</del> thereof <u>\$2.40 per 1,000 gallons</u> <u>or part thereof</u>
458		
459	Offices/Banks/Stores w/o Public Toilet	
460	Base Fee	\$30
461	Additional	\$3.00 per 1,000 gallons or part

462	SUU/High/Jr. High/Inter. Schools	
463	Base Fee	\$30
464	Additional	\$3.00 per 1,000 gallons or part
465	Elementary Schools	
466	Base Fee	\$30
467	Additional	\$3.00 per 1,000 gallons or part
468	Hospitals	
469	Base Fee	\$13
470	Additional	\$1.30 per 1,000 gallons or part
471	Jails/Detention Centers	
472	Base Fee	\$16
473	Additional	\$1.60 per 1,000 gallons or part
474	Child Care Centers >12 Children	
475	Base Fee	\$30
476	Additional	\$3.00 per 1,000 gallons or part
477		
478	**1 – Base Fee includes 10,000 gallons water used; additional Charges per 1,000 gallons above 10,000 gallons water used.**	
479	**2 – Where multi-user types are served by a single water and sewer connection, the dominant use will be used.**	
480	**3 – No irrigation water will be used to calculate monthly sewer rates.**	
481		
482	Storm Drain Fee	\$3 per month
483		
484	<b><u>WATER</u></b>	
485		
486	Backflow Inspection & Review	\$50
487	Culinary Water User Fees (per month)	
488	Single-Family Residential	
489	Base Fee	\$13.17 per month
490	First 8,000 gallons	<del>0.48</del> <u>\$0.90</u>
491	8,001 to 25,000 <del>20,000</del> gallons	<del>0.6</del> <u>\$1.00</u>
492	<del>20,001 to 35,000</del> gallons	<u>\$2.00</u>
493	Over 25,000 <del>35,000</del> gallons	<del>1.2</del> <u>\$2.16</u>
494	Multi-Family Residential ( <u>per occupied dwelling unit</u> )	
495	Base Fee	<del>\$13</del> <u>\$17.00</u> per month
496	First 5,000 gallons	<del>0.48</del> <u>\$0.90</u>
497	5,000 <del>1</del> to <del>15</del> <u>10,000</u> gallons	<del>0.6</del> <u>\$1.00</u>
498	<u>10,001 to 15,000 gallons</u>	<u>\$2.00</u>
499	Over 15,000 gallons	<del>1.2</del> <u>\$2.16</u>
500	Non-Residential	
501	Base Fee	<u>\$17.00 per month</u>
502	All Usage	<del>0.63</del> <u>\$1.00</u>
503	Excess Irrigation	<del>1.2</del> <u>\$2.00</u>
504	<u>Livestock Watering - outside city limits</u>	
505	Base Fee	<u>\$17.00 per month</u>
506	<u>all usage</u>	<u>\$4.00</u>
507		
508	**All water fees are per thousand gallons rounded up to the next thousand.**	
509	<u>Non-pressurized irrigation water user fees (per month)</u>	

510	<u>User Fee</u>	<u>\$3 per month per water meter</u>
511	<u>City Irrigation Ditch</u>	<u>\$2.50 per hour</u>
512	<u>Pressurized Irrigation Water User Fees (per month)</u>	
513	<u>Base Fee</u>	<u>\$17.00 per month</u>
514	<u>All usage</u>	<u>\$0.68</u>
515	<u>Excess Irrigation Usage</u>	<u>\$1.36</u>
516		
517	<u>**All water fees are per thousand gallons rounded up to the next thousand**</u>	
518	Deep Well Caera Rental	\$150 per hour
519	Hydrant Meters	
520	Administrative Fee	\$25
521	Base Monthly Rate	\$75
	Meter Reading Late Fee	\$250 per month (for first 3 months)
522		
523	Livestock Watering Application Fee	\$50
524	<u>Master Water Meter</u>	
525	<u>5/8" x 3/4" meter</u>	<u>\$275</u>
526	<u>1" meter</u>	<u>\$415</u>
527	<u>3" meter</u>	<u>\$2,550</u>
528	<u>4" meter</u>	<u>\$3,450</u>
529	<u>6" meter</u>	<u>\$4,124</u>
530	<u>6" meter - compound</u>	<u>\$4,900</u>
531	<u>8" meter</u>	<u>\$4,600</u>
532	Meters (per meter)	
533	For 1" Line	\$305
534	For 1 1/2" Line	\$553
535	For 2" Line	\$828
536	For 3" Line	\$2,550 plus materials
537	For 4" Line	\$2,610 plus materials
538	For 6" Line	\$4,125 plus materials
539	Meter reading late fee	<u>\$250</u>
540	On/Off Fee (No Valve)	
541	First 3 in 12-Month Period	Free
542	4 or More in 12-Month Period	\$25 each
543	Pressure Irrigation Water User Fee (Per Thousand Gallons Per Month)	
544	All usage	\$0.44
545	Excess Irrigation Usage	\$1.20
546	Reinstall Meter Fee	\$100
547	Resume Service Fee	\$25
548	System Damage Fee	Cost of Repairs
549	<del>Water Acquisition Fee</del>	<del>\$2,090.00 per acre-foot</del>
550	Water Tapping Fee	\$60 plus cost of materials